## **Invoice 237846**

**Customer US4328** 

## **Sea Gull Holiday** 1455 Monterey Pass Rd. #210

Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

United Stars International Travel

10433 E. Springwind Ct Baton Rouge,, LA 70810 Fax225-757-1340

## Ship To:

United Stars International Travel 10433 E. Springwind Ct Baton Rouge,, LA 70810 Fax225-757-1340

Date	S	hip Via	F.O.B. Te			Terms	erms	
07/31/13			Orden Dete		Colorana	Our (	Ouden	Ni mala a a
Purchase Order Numb		er Order Date Salesperson   07/31/13 04LT		Our	Our Order Number 237835			
Quantity	Item Number		Description			Unit Pric		Amount
1	PAX	PASSENGER:LIU SHUWEN X3(1RM)					0.00	0.00
2	YSG	8/30 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				50	02.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	HTL10	8/30 HOWARD JOH	JOHNSON, FULLERTON			7	70.00	70.00
1	HTL2	9/9 COMFORT INN	FINN, COCKATOO LAX			8	35.00	85.00
1	HTL7	9/6 PACIFIC PALM	LM GOLF RESORT				0.00	0.00
1	s	8/31 YS A#1,11,12					0.00	0.00
1	10	7:00AM HOWARD	RD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	C28	28% COMMISSION	I				0.00	0.00
1	A	AGENT:70692					0.00	0.00
1	С	CONFIRMED BY:LY	YDIA				0.00	0.00
1	PMT2	FULL PAYMENT BE	EFORE TOU	R DEPARTURE			0.00	0.00

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1160.12 0.00 0.00

1160.12