



Invoice 231217

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	Ship Via		F.O.B.	Terms		
06/23/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			06/23/13	04LT	231212	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:JIANG ZONGLIANG X3(1RM)			0.00	0.00
2	MSF1	7/2 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR			624.96	1249.92
2	HTL5	7/2 COMFORT SUITE INN, ROSEMEAD \$ 7/16 Comfort Inn LAX			85.00	170.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			95.00	95.00
2	HTL10	7/14,7/15 2nts HOWARD JOHNSON, FULLERTON			70.00	140.00
3	DL	7/15 DISNEYLAND 1 DAY TOUR			95.00	285.00
3	DL	7/16 DISNEYLAND 1 DAY TOUR			95.00	285.00
1	S	7/3 MB C#24-26			0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:70062			0.00	0.00
1	C	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE			0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	2224.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2224.92