



Invoice 241820

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	
08/26/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			08/26/13	10PB		241819	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI DI X2(1RM)				0.00	0.00
2	YSG	9/10-9/20 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	HTL5	9/10 1NT EXTRA COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	HTL2	9/20 1NT EXTRA COMFORT INN, COCKATOO LAX				75.00	75.00
1	HTL7	UPGRADE PACIFIC PALM GOLF RESORT				0.00	0.00
1	S	9/11 YS A#38,39				0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	A	AGENT:#74452				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	1155.12
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	1155.12