



Invoice 241812

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 | 04LT | 241811 | |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:DAI DAN X2(1RM) | | | 0.00 | 0.00 |
| 2 | YSG | 9/16 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR | | | 502.56 | 1005.12 |
| 2 | HTL15 | 9/16, BEST WESTERN, ROWLAND HEIGHTS \$ 9/26 COMFORT INN LAX | | | 75.00 | 150.00 |
| 1 | S | 9/17 YS B# 13,14 | | | 0.00 | 0.00 |
| 1 | 15-1 | 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS | | | 0.00 | 0.00 |
| 1 | C28 | 28% COMMISSION | | | 0.00 | 0.00 |
| 1 | A | AGENT:74642 | | | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:LYDIA | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES UPON RECEIPT. THANKS | | | 0.00 | 0.00 |

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

| | |
|---------------------|---------|
| NonTaxable Subtotal | 1155.12 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 1155.12 |