



Invoice 232884

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	
07/02/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/02/13	21NS		232882
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIU YI X 2 (1RM)			0.00	0.00
2	FYS1	7/22 ELLOWSTONE/VGC/DS 11 DAYS TOUR			668.16	1336.32
2	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL			90.00	180.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:70698			0.00	0.00
1	C	CONFIRMED BY:NATALIE			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE			0.00	0.00
1	S	7/26 YS B#21,22			0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL			0.00	0.00

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

NonTaxable Subtotal	1516.32
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1516.32