



Invoice 230227

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		
06/17/13								
Purchase Order Number			Order Date	Salesperson			Our Order Number	
			06/17/13	21NS			230223	
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:LUO XIAOJING X 2 (1RM)					0.00	0.00
2	MSF1	9/20 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR					624.96	1249.92
1	HTL8	9/20 1 NT HOLIDAY INN, LA MIRADA					65.00	65.00
1	C28	28% COMMISSION					0.00	0.00
1	S	9/21 MB A#17,18					0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA					0.00	0.00
1	A	AGENT:69696					0.00	0.00
1	C	CONFIRMED BY:NATALIE-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	1314.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1314.92