



Invoice 241100

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	
08/21/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				08/21/13	04LT		241098
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG HAORAN X4(1RM)				0.00	0.00
2	B4	9/17 LA/GCN/3N-LAS/US/SW/DL 8 DAYS TOUR				552.96	1105.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				295.00	295.00
1	4TH	4TH PERSON SURCHARGE				430.56	430.56
4	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	D	WRONG TOUR, VOID# 240690				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:73927				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	1831.48
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1831.48