



Invoice 235950

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	
07/20/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/20/13	10PB		235939	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN TUAN WEI X2(1RM)				0.00	0.00
2	YSG	8/6-8/16 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	HTL	8/6 1NT EXTRA RADISSON COVINA HOTEL				85.00	85.00
1	S	B#35,36				0.00	0.00
1	24	8:30AM RADISSON COVINA HOTEL				0.00	0.00
1	A	AGENT:#72187				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				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	1090.12
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	1090.12