



Invoice 210724

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	
01/31/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			01/31/13	10PB		210731
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CAO GUO RONG X4(2RM)			0.00	0.00
4	FMB2	5/11/13 SFO/YELLOWSTONE/MT.RUSHMORE/DS 11 DAYS(SFO-IN)			658.50	2634.00
1	S	5/11 SFO A#17-20			0.00	0.00
1	S	A#9-12			0.00	0.00
1	10	8:00AM HOWARD JOHNSON HOTEL, FULLERTON			0.00	0.00
2	HTL2	5/21 1NT 2RMS EXTRA COMFORT INN, COCKATOO LAX			75.00	150.00
1	A	AGENT:#62694			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C25	25% COMMISSION			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	2784.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2784.00