



Invoice 233730

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	
07/08/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/08/13	21NS		233724	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YAO FENGQI X 2 (1RM)				0.00	0.00
2	YSG	8/8 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	HTL4	8/8 1 NT HILTON HOTEL, SAN GABRIEL				140.00	140.00
1	C28	28% COMMISSION				0.00	0.00
1	S	8/9 YS B#6,7				0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:71113				0.00	0.00
1	C	CONFIRMED BY:NATALIE				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	1145.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1145.12