



# Invoice 242024

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	
08/27/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				08/27/13	10PB		242023
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG HUI X3(1RM)				0.00	0.00
2	YSG	9/16-9/29 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
2	HTL15	9/16,9/17 2NTS EXTRA BEST WESTERN, ROWLAND HEIGHTS				85.00	170.00
3	US	9/17 UNIVERSAL STUDIO 1 DAY TOUR				95.00	285.00
3	SW	9/18 SEA WORLD 1 DAY TOUR				95.00	285.00
1	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS				0.00	0.00
1	HTL2	9/29 1NT EXTRA COMFORT INN, COCKATOO LAX				85.00	85.00
1	S	9/20 YS B#11-13				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	A	AGENT:#74361-C				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	1830.12
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	1830.12