



Invoice 238556

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		
08/05/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			08/05/13	04LT	238539	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHU LINLIN X7(3RMS)			0.00	0.00
6	MSF1	8/29 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR			624.96	3749.76
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			95.00	95.00
2	HTL15	8/29 FOR DOUBLE BEST WESTERN, ROWLAND HEIGHTS			75.00	150.00
1	HTL15	8/29 FOR TRIP BEST WESTERN, ROWLAND HEIGHTS			85.00	85.00
1	S	8/30 MB A#27-33			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:73012			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	4079.76
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	4079.76