



Invoice 235623

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		
07/18/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			07/18/13	04LT	235596	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WEI JIAN X3(1RM)			0.00	0.00
2	MB7	8/6 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR			351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	HTL4	8/6 HILTON HOTEL, SAN GABRIEL			165.00	165.00
1	S	8/7 MB B#9-11			0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:71878			0.00	0.00
1	C	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE			0.00	0.00
1	D	WRONG TOUR, PLZ VOID# 235170			0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	867.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	867.72