



Invoice 230415

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	
06/18/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			06/18/13	21NS		230410
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:GAO JINPING X 4 (2RMS)			0.00	0.00
4	S3	7/18 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR			408.96	1635.84
2	HTL15	7/19 1 NT BEST WESTERN, ROWLAND HEIGHTS			75.00	150.00
6	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS			20.00	120.00
2	HTL2	7/24 1 NT COMFORT INN, COCKATOO LAX			75.00	150.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:69720			0.00	0.00
1	C	CONFIRMED BY:NATALIE-LYDIA			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	2055.84
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2055.84