



Invoice 236413

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	
07/23/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/23/13	10PB		236402	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG MING YU X3(1RM)				0.00	0.00
2	FS3	8/2 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR				408.96	817.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				190.00	190.00
2	HTL	UPGRADE PACIFIC PALMS HOTEL				0.00	0.00
1	A	AGENT:#72467				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	1007.92
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	1007.92