



Invoice 228910

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	
06/10/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			06/10/13	04LT		228904	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YAN WEN X 2(1RM)				0.00	0.00
2	B3	8/28 LA/GCN/3N-LAS/US/DL 7 DAYS TOUR				437.76	875.52
2	HTL10	8/28 8/29 2 NTS HOWARD JOHNSON, FULLERTON				65.00	130.00
2	US	8/29 UNIVERSAL STUDIO 1 DAY TOUR				95.00	190.00
2	SW	8/30 SEA WORLD 1 DAY TOUR				95.00	190.00
1	HTL2	9/5 1 NT COMFORT INN, COCKATOO LAX				75.00	75.00
1	A	AGENT:67937-C				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
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	1460.52
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	1460.52

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