



Invoice 231706

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	
06/25/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			06/25/13	04LT		231703
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YANG SHUQING X3(1RM)			0.00	0.00
2	MSF1	7/14 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR			624.96	1249.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			95.00	95.00
3	HTL5	7/14,15 COMFORT SUITE INN, ROSEMEAD \$ 7/27COMFORT INN LAX			85.00	255.00
3	CT	7/14 CITY TOUR-LOS ANGELES			60.00	180.00
2	HTL9	UPGRADE CROWNE PLAZA, FULLERTION			20.00	40.00
1	S	7/16 MB B#29-31			0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:67932-A			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	1819.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1819.92