



Invoice 233001

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	
07/03/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/03/13	04LT		232993	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG RUIXUE X2(1RM)				0.00	0.00
2	YSG	7/5 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	HTL	UPGRADE TO RADISSON COVINA HOTEL				20.00	20.00
3	HTL	7/5,7/15,7/16 3NTS RADISSON COVINA HOTEL				85.00	255.00
1	S	7/6 MB B#54,55				0.00	0.00
1	24	8:30 AM RADISSON COVINA				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:70834				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	1280.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1280.12