



Invoice 235629

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		
07/18/13								
Purchase Order Number				Order Date	Salesperson		Our Order Number	
				07/18/13	04LT		235603	
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:SUN MIN X2(1RM)				0.00	0.00	
2	FMB	8/11 SFO/YELLOWSTONE/MT.RUSHMORE 10 DAYS(SFO-IN)				545.76	1091.52	
1	HTL15	8/20 BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00	
1	S	8/14 MB B#37,38				0.00	0.00	
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00	
1	C28	28% COMMISSION				0.00	0.00	
1	A	AGENT:71531				0.00	0.00	
1	C	CONFIRMED BY:LYDIA				0.00	0.00	
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00	
1	D	AGENT CHANGE THE TOUR, VOID#234791				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	1166.52
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	1166.52