



Invoice 234201

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	
07/10/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/10/13	04LT		234188
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HUA XIULAN X2(1RM)			0.00	0.00
2	YSG	8/29 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR			502.56	1005.12
1	HTL15	8/29 BEST WESTERN, ROWLAND HEIGHTS			75.00	75.00
1	S	8/30 YS A#5,6			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:71094			0.00	0.00
1	C	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE			0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	1080.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1080.12