



Invoice 233116

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		233109
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI TOA X5(2RMS)			0.00	0.00
4	G3	7/17 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR			394.56	1578.24
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			200.00	200.00
3	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS			20.00	60.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:70888			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	1838.24
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1838.24