



Invoice 235303

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	
07/16/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/16/13	10PB		235276
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:GUO XIN LI X3(1RM)			0.00	0.00
2	FMB1	8/3-8/13 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 11 DAYS(SFO-IN)			596.16	1192.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	S	A#31,57,58			0.00	0.00
1	17	6:45AM DAYS INN AND SUITES, FOUNTAIN VALLEY			0.00	0.00
1	A	AGENT:#71895			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C28	28% COMMISSION			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	1192.32
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1192.32