



Invoice 237777

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	
07/31/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/31/13	04LT		237766	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CAO JINGCHENG X2(1RM)				0.00	0.00
2	FMB2	8/12 SFO/YELLOWSTONE/MT.RUSHMORE/DS 11 DAYS(SFO-IN)				668.16	1336.32
2	HTL7	8/14-8/16 PACIFIC PALM GOLF RESORT				0.00	0.00
1	S	8/16 MB B#40,41				0.00	0.00
1	7	8:30AM (GCN/YS/MB 8:30AM) PACIFIC PALM RESORT HOTEL				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:72921				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	1336.32
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1336.32