



Invoice 233375

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	
07/05/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/05/13	21NS		233369
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:FANG LI X 6 (2RMS)			0.00	0.00
4	S3	8/16 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR			408.96	1635.84
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			200.00	400.00
6	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL			110.00	660.00
4	HTL4	8/21 8/22 2 NTS HILTON HOTEL, SAN GABRIEL			165.00	660.00
5	PS	8/22 PALM SPRING ONE DAY TOUR			60.00	300.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:#70993			0.00	0.00
1	C	CONFIRMED BY:NATALIE			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	3655.84
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	3655.84