



Invoice 235096

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		
07/15/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			07/15/13	10PB	235069	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI ENTING X3(1RM)			0.00	0.00
2	MSF	8/1-8/11 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR			502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	HTL10	8/1 1NT EXTRA HOWARD JOHNSON, FULLERTON			70.00	70.00
1	S	B#41-43			0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON			0.00	0.00
1	HTL	UPGRADE 1NT RADISSON COVINA HOTEL			20.00	20.00
1	A	AGENT:#71280			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	1095.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1095.12