



Invoice 230236

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	
06/17/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			06/17/13	21NS		230232	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU QIONG X 3 (1RM)				0.00	0.00
2	YSG	6/20 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	HTL11	GUEST HOUSE HOTEL NORWALK				70.00	70.00
1	C28	28% COMMISSION				0.00	0.00
1	S	6/21 YS B#38-40				0.00	0.00
1	11	7:30AM GUEST HOUSE HOTEL NORWALK				0.00	0.00
1	A	AGENT:69569				0.00	0.00
1	C	CONFIRMED BY:NATALIE-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	1075.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1075.12