



Invoice 234610

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		
07/12/13								
Purchase Order Number				Order Date	Salesperson		Our Order Number	
				07/12/13	04LT		234599	
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:WANG JING X2(1RM)				0.00	0.00	
2	YS7	8/20 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72	
1	HTL8	8/20 HOLIDAY INN, LA MIRADA				65.00	65.00	
1	HTL2	8/27 COMFORT INN, COCKATOO LAX				75.00	75.00	
1	S	8/21 YS A#22,23				0.00	0.00	
1	8	7:15AM HOLIDAYS INN LA MIRADA				0.00	0.00	
1	C28	28% COMMISSION				0.00	0.00	
1	A	AGENT:71269				0.00	0.00	
1	C	CONFIRMED BY:LYDIA				0.00	0.00	
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00	
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>							NonTaxable Subtotal	842.72
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	842.72