



Invoice 236725

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	
07/24/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				07/24/13	04LT		236712
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XIAO MEILING X7(3RMS)				0.00	0.00
6	YS7	8/1 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	2108.16
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
4	HTL	8/1,8/2 2NTS 2RMS FOR 2PEOPLE RADISSON COVINA HOTEL				85.00	340.00
2	HTL	8/1,8/2 2NTS 1RM FOR 3PEOPLE RADISSON COVINA HOTEL				95.00	190.00
1	S	8/3 YS B#36-42				0.00	0.00
1	TR1	8/1 LATE PICK UP LAX TRANSFER				50.00	50.00
1	S	8/3 YS B# 36-42				0.00	0.00
1	24	8:30 AM RADISSON COVINA HOTEL				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:72185				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	2688.16
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2688.16