



Invoice 233726

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	
07/08/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/08/13	21NS		233720
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIU ZHIXIA X 2 (1RM)			0.00	0.00
2	YSG	8/2 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR			502.56	1005.12
1	C28	28% COMMISSION			0.00	0.00
1	S	8/2 YS A#49,50			0.00	0.00
1	21	3:00-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:71040			0.00	0.00
1	C	CONFIRMED BY:NATALIE			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	1005.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1005.12