



Invoice 235747

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	
07/18/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/18/13	04LT		235721
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:TIAN YUE X1(1RM)			0.00	0.00
1	SG2	8/1 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR			423.36	423.36
7	HTLS	SINGLE ROOM SUPPLEMENT			40.00	280.00
1	HTL5	8/6 UPGRADE COMFORT SUITE INN, ROSEMEAD			20.00	20.00
1	HTL10	8/1 HOWARD JOHNSON, FULLERTON			65.00	65.00
1	DL	8/2 DISNEYLAND 1 DAY TOUR			95.00	95.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:71945-A			0.00	0.00
1	C	CONFIRMED BY:LYDIA			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	883.36
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	883.36