



Invoice 231697

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	
06/25/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			06/25/13	04LT		231693	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHAO YUE X3(1RM)				0.00	0.00
2	YSG	7/9 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	HTL5	UPGRADE COMFORT SUITE INN, ROSEMEAD				20.00	20.00
1	HTL5	7/9 COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	S	7/10 YS B#18-20				0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:70166				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	1100.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1100.12