



Invoice 233496

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	
07/07/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/07/13	04LT		233490
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LU JUN X7(2RMS)			0.00	0.00
4	YSG	9/11 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR			502.56	2010.24
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SURCHARGE			293.76	293.76
1	S	9/11 YS A#5-11			0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:69504			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	2304.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2304.00