



Invoice 243786

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	
09/10/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			09/10/13	04LT		243750
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HUO QIAN X1(1RM)			0.00	0.00
1	YSG	9/24 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR			502.56	502.56
1	HTLS	SINGLE ROOM SUPPLEMENT			420.00	420.00
1	HTL5	9/24 COMFORT SUITE INN, ROSEMEAD			75.00	75.00
1	HTL3	RADISSON HOTEL WHITTIER			0.00	0.00
1	S	9/25 YS B#9			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:75642			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	997.56
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	997.56