



Invoice 219686

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	
04/17/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				04/17/13	04LT		219690
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG WEILIANG X4(1RM)				0.00	0.00
2	MSF	5/3 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR				502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	4TH	4TH PERSON SURCHARGE				293.76	293.76
1	S	A# 53,54,57,58				0.00	0.00
1	18	6:30AM 99 RANCH MARKET IRVINE				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#65868				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	1298.88
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1298.88