



Invoice 219225

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		
04/15/13								
Purchase Order Number			Order Date	Salesperson			Our Order Number	
			04/15/13	04LT			219222	
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:TU WEN X3(1RM)					0.00	0.00
2	VG3	5/4 LAS-IN/GCN/US/DL/LA-OUT 5 DAYS TOUR					358.56	717.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					190.00	190.00
1	HTL2	5/8 COMFORT INN, COCKATOO LAX					85.00	85.00
2	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS					20.00	40.00
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:# 65694					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	1032.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1032.12