



Invoice 220596

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	
04/23/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			04/23/13			220601
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:TANG LIDA X 4PAX (2RM)			0.00	0.00
4	MB8	5/22 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS			401.76	1607.04
1	C28	28% COMMISSION			0.00	0.00
1	S	B/9-11			0.00	0.00
1	A	AGENT:66177			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			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	1607.04
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1607.04