



Invoice 219720

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		219724	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI HUIZHI X3(1RM)				0.00	0.00
2	MSF1	5/13 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624.96	1249.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00
2	HTL5	5/13 COMFORT SUITE INN, ROSEMEAD \$ 5/25 COMFORT INN LAX				85.00	170.00
1	S	5/14 MB B#9-11				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:#64975				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	1514.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1514.92