**Customer US4328** 

## **Invoice 219073**



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

04/14/13 04LT 219070			Ship Via	F.O.B.			Terms		
Quantity         Item Number         Description         Unit Price         A           1         PAX         PASSENGER:WU ZHOU X1(1RM)         0.00           1         FYS1         5/13 SFO/YELLOWSTONE/VGC/DS 11 DAYS TOUR         668.16           1         HTLS         SINGLE ROOM SUPPLEMENT         460.00           1         S         5/17 MB A#46         0.00           1         10         7:00AM HOWARD JOHNSON HOTEL, FULLERTON         0.00           1         C28         28% COMMISSION         0.00           1         A         AGENT:#65610         0.00           1         C         CONFIRMED BY:LYDIA         0.00									
Quantity         Item Number         Description         Unit Price         A           1         PAX         PASSENGER:WU ZHOU X1(1RM)         0.00 <th colspan="3">Purchase Order Number</th> <th colspan="2"></th> <th></th> <th colspan="2">Our Order Number</th>	Purchase Order Number						Our Order Number		
1 PAX PASSENGER:WU ZHOU X1(1RM) 0.00 1 FYS1 5/13 SFO/YELLOWSTONE/VGC/DS 11 DAYS TOUR 668.16 1 HTLS SINGLE ROOM SUPPLEMENT 460.00 1 S 5/17 MB A#46 0.00 1 10 7:00AM HOWARD JOHNSON HOTEL, FULLERTON 0.00 1 C28 28% COMMISSION 0.00 1 A AGENT:#65610 0.00 1 C CONFIRMED BY:LYDIA 0.00									
1       FYS1       5/13 SFO/YELLOWSTONE/VGC/DS 11 DAYS TOUR       668.16         1       HTLS       SINGLE ROOM SUPPLEMENT       460.00         1       S       5/17 MB A#46       0.00         1       10       7:00AM HOWARD JOHNSON HOTEL, FULLERTON       0.00         1       C28       28% COMMISSION       0.00         1       A       AGENT:#65610       0.00         1       C       CONFIRMED BY:LYDIA       0.00	Quantity	Item Number			Description		Unit Price	Amount	
1       HTLS       SINGLE ROOM SUPPLEMENT       460.00         1       S       5/17 MB A#46       0.00         1       10       7:00AM HOWARD JOHNSON HOTEL, FULLERTON       0.00         1       C28       28% COMMISSION       0.00         1       A       AGENT:#65610       0.00         1       C       CONFIRMED BY:LYDIA       0.00	1 PAX PASSENGE		PASSENGER:W	R:WU ZHOU X1(1RM)			0.	.00 0.	
1       S       5/17 MB A#46       0.00         1       10       7:00AM HOWARD JOHNSON HOTEL, FULLERTON       0.00         1       C28       28% COMMISSION       0.00         1       A       AGENT:#65610       0.00         1       C       CONFIRMED BY:LYDIA       0.00	1 FYS1 5/1		5/13 SFO/YELLO	5/13 SFO/YELLOWSTONE/VGC/DS 11 DAYS TOUR				.16 668.	
1       10       7:00AM HOWARD JOHNSON HOTEL, FULLERTON       0.00         1       C28       28% COMMISSION       0.00         1       A       AGENT:#65610       0.00         1       C       CONFIRMED BY:LYDIA       0.00	1 HTL	S	SINGLE ROOM	SUPPLEMENT			460.	.00 460.	
1       C28       28% COMMISSION       0.00         1       A       AGENT:#65610       0.00         1       C       CONFIRMED BY:LYDIA       0.00	1 S		5/17 MB A#46				0.	.00 0.	
1 A       AGENT:#65610       0.00         1 C       CONFIRMED BY:LYDIA       0.00	1 10		7:00AM HOWAR	D JOHNSON HO	OTEL, FULLERTO	N	0.	.00 0.	
1 C CONFIRMED BY:LYDIA 0.00	1 C28		28% COMMISSI	ON			0.	.00 0.	
	1 A		AGENT:#65610				0.	.00 0.	
1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE 0.00	1 C		CONFIRMED BY	':LYDIA			0.	.00 0.	
	1 PMT	2	FULL PAYMENT	BEFORE TOUR	R DEPARTURE		0.	.00 0.	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1128.16 0.00 0.00

1128.16