Customer US4328

Invoice 219959

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	SI	hip Via	F.O.B.		Т	Terms	
04/19/13 Purchase Order Numb			Order Date		Colonorson	Our Ordo	Mumbor
Fulctiase Order Number		or Order Date Salesperson 04/19/13 04LT			Our Order Number 219963		
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:MA X	A XUEGONG X3(1RM)			0.00	0.00
2	YS7	5/9 YELLOWSTON	NE/SKYWALK 7 DAYS TOUR			351.36	702.72
1	3RD	3RD PERSON SUR	URCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	HTL5	5/9 COMFORT SUI	SUITE INN, ROSEMEAD			85.00	85.00
1	1 HTL 5/16 1NT HOL		DAY INN LAX HOTEL			95.00	95.00
1	s	5/1 YS A#36,3,4				0.00	0.00
1	5	7:15AM COMFORT	RT SUITES ROSEMEAD			0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#65086				0.00	0.00
1	С	CONFIRMED BY:LY	Y:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BE	BEFORE TOUR DEPARTURE			0.00	0.00
1	D	AGENT ADD 2PEO	EOPLE, VOID# 219070			0.00	0.00
						1	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

882.72 0.00 0.00 882.72