**Customer US4328** 

## **Invoice 221545**

## **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.		Terms		
04/29/13			Duday Data		0.1	0::	. 0	Nicosale au
Purchase Order Numb		er <u>Order Date Salesperson</u> 04/29/13 04LT		Ou	Our Order Number 221551			
Quantity Item Number		Description			Unit Pr		Amount	
1	PAX	PASSENGER:LI QI	QINXUAN X1(1RM)				0.00	0.00
1	FYS	5/4 SFO/YELLOWSTONE/VGC 10 DAYS TOUR					545.76	545.76
1	HTLS	SINGLE ROOM SU	SUPPLEMENT				120.00	420.00
1	1 HTL4 UPGRADE HIL			ON HOTEL, SAN GABRIEL			90.00	90.00
1 S 5/7 YS B#34							0.00	0.00
1	1 4 7:45AM HILTON			HOTEL, SAN GABRIEL			0.00	0.00
1	C28	28% COMMISSION	1				0.00	0.00
1	A	AGENT:#66476					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT2	FULL PAYMENT B	EFORE TOU	R DEPARTURE			0.00	0.00
							ı	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1055.76 0.00 0.00

1055.76