



Invoice 222271

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		
05/02/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			05/02/13	04LT	222279	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIU LIMLING X2(1RM)			0.00	0.00
2	MB8	9/24 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS			401.76	803.52
1	HTL8	9/24 HOLIDAY INN, LA MIRADA			65.00	65.00
1	HTL2	10/2 COMFORT INN, COCKATOO LAX			75.00	75.00
1	S	9/25 MB A#3,4			0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT: #66709			0.00	0.00
1	C	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	943.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	943.52