



Invoice 836714

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		
04/02/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		04/02/12	13PB	836681	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:CHEN HONG FA X4(1RM)		0.00	0.00
2	MSF1	5/5/12 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR		606.00	1212.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		85.00	85.00
1	4TH	4TH PERSON SURCHARGE		396.00	396.00
1	HTL3	5/4/12 LINCOLN PLAZA HOTEL, MONTEREY PARK		95.00	95.00
1	C25	25% COMMISSION		0.00	0.00
1	A	AGENT:#2404		0.00	0.00
1	C	CONFIRMED BY:PHOEBE		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	1788.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1788.00