



Invoice 220784

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	
04/24/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				04/24/13	04LT		220789
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TONG JIAWEI X5(2RMS)				0.00	0.00
4	MSF1	7/15 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624.96	2499.84
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00
1	HTL8	7/15 HOLIDAY INN, LA MIRADA				65.00	65.00
1	HTL8	7/15 HOLIDAY INN, LA MIRADA				70.00	70.00
1	S	7/16 MB A#23-27				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:#64125				0.00	0.00
1	C	CONFIRMED BY:LYDIA				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	2729.84
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2729.84