



Invoice 219075

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	
04/14/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			04/14/13	04LT		219072
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YU AFANG X3(1RM)			0.00	0.00
2	MB8	7/8 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS			401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
2	HTL15	7/8,7/16 BEST WESTERN, ROWLAND HEIGHTS\$COMFORT INN LAX			75.00	150.00
1	S	7/9 MB A#17,18,21			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:#65635			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	953.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	953.52