



Invoice 217129

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	
03/31/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				03/31/13	04LT		217125
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN HONG X2(1RM)				0.00	0.00
2	MB8	5/28 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	S	5/31 MB A# 30.31				0.00	0.00
3	HTL10	5/28-5/31 HOWARD JOHNSON, FULLERTON				65.00	195.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 64172-C				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	998.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	998.52