



Invoice 215589

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		
03/19/13								
Purchase Order Number			Order Date	Salesperson		Our Order Number		
			03/19/13	04LT		215588		
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:LONG CHIPENG X2(1RM)				0.00	0.00	
2	MSF1	5/7 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624.96	1249.92	
1	S	A# 23,24				0.00	0.00	
1	21	3:00PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS				0.00	0.00	
1	C28	28% COMMISSION				0.00	0.00	
1	A	AGENT:# 64384				0.00	0.00	
1	C	CONFIRMED BY:LYDIA				0.00	0.00	
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00	
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>							NonTaxable Subtotal	1249.92
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	1249.92