



Invoice 211921

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		
02/12/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		02/12/13	04LT	211924	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:SHAO SENMIAO X2(1RM)		0.00	0.00
2	YSG	4/30 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR		493.50	987.00
1	HTL15	4/30 1NT EXTRA BEST WESTERN, ROWLAND HEIGHTS		75.00	75.00
1	S	A# 7,8		0.00	0.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS		0.00	0.00
1	C25	25% COMMISSION		0.00	0.00
1	A	AGENT:# 63044		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	1062.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1062.00