



Invoice 223270

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	
05/08/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				05/08/13	04LT		223277
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XU CAN X6(2RMS)				0.00	0.00
4	YSG	6/10 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	2010.24
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
2	HTL15	6/10 BEST WESTERN, ROWLAND HEIGHTS				85.00	170.00
2	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS				20.00	40.00
1	S	6/11 A#46-51				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:#67097				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	2220.24
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2220.24