



Invoice 218217

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	
04/08/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/08/13	04LT		218215	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI HUA X8(3RMS)(1QUAD,2DOUBL)				0.00	0.00
6	YS7	5/17 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	2108.16
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	4TH	4TH PERSON SURCHARGE				214.56	214.56
1	S	A# 33-40				0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:64988-D				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	2322.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2322.72