



Invoice 216597

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		
03/26/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			03/26/13	04LT	216596	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:TAO AIZHU X7(2RMS)			0.00	0.00
4	YS5	5/9 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR			315.36	1261.44
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SURCHARGE			200.16	200.16
1	HTL8	5/9 1NT FOR TRIP HOLIDAY INN, LA MIRADA			70.00	70.00
1	HTL8	5/9 1NT FOR QUAD HOLIDAY INN, LA MIRADA			75.00	75.00
1	S	A# 7-12,20			0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:# 64325			0.00	0.00
1	C	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE			0.00	0.00
1	D	AGENT ADD 1PERSON, VOID# 215657			0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	1606.60
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1606.60