



Invoice 220728

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	
04/24/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			04/24/13			220733
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHENG PENG X 4PAX (2RM)			0.00	0.00
4	MB6	5/21 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS TOUR			336.96	1347.84
1	C28	28% COMMISSION			0.00	0.00
1	S	B/43-46			0.00	0.00
1	A	AGENT:66241			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			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	1347.84
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1347.84