



Invoice 216970

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	
03/29/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				03/29/13			216966
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER: SONG YUCHEN X 4PAX (1RM)				0.00	0.00
2	MB6	4/27 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS TOUR				336.96	673.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	4TH	4TH PERSON SURCHARGE				207.36	207.36
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:64831				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
1	S	B/53-56				0.00	0.00
1	21	3:00PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS				0.00	0.00

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

NonTaxable Subtotal	881.28
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	881.28