



Invoice 221585

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	
04/29/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	04/29/13	04LT	221591	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:DING SHENGLI X3(1RM)	0.00	0.00
2	YS5	5/27 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR	315.36	630.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)	0.00	0.00
1	HTL15	5/27 BEST WESTERN, ROWLAND HEIGHTS	85.00	85.00
1	S	5/28 YS B#14-16	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:#66503	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	715.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	715.72