



Invoice 217029

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	04LT	217025	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:GUOHUA SONGX2(1RM)		0.00	0.00
2	MB8	5/9 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS		401.76	803.52
2	HTL15	5/9,5/10 2NTS BEST WESTERN, ROWLAND HEIGHTS		75.00	150.00
1	US	5/10 FOR 1PERSON UNIVERSAL STUDIO 1 DAY TOUR		95.00	95.00
1	S	5/11 MB B# 3,4		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:# 64704-B		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	CXL 1NT POST HOTEL, VOID# 216887		0.00	0.00

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

NonTaxable Subtotal	1048.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1048.52