



Invoice 214968

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	
03/13/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			03/13/13	10PB		214967
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIU YAN YAN X2(1RM)			0.00	0.00
2	YS7	4/26 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72
1	S	A#21,22			0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD			0.00	0.00
1	HTL5	5/2 INT COMFORT SUITE INN, ROSEMEAD			75.00	75.00
2	US	5/3 UNIVERSAL STUDIO 1 DAY TOUR			95.00	190.00
1	A	AGENT:#64155-A			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C28	28% COMMISSION			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	967.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	967.72