



Invoice 216345

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	
03/25/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				03/25/13	04LT		216344
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG HUALING X4(1RM)				0.00	0.00
2	MB8	7/23 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	4TH	4TH PERSON SURCHARGE				236.16	236.16
1	S	A# 7,8,11,12				0.00	0.00
1	21	3:30PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 64537				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	1039.68
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1039.68