



Invoice 211020

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		
02/04/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			02/04/13	10PB	211027	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI BAO WEI X7(1QUAD,1TRI)			0.00	0.00
4	YS7	5/15/13 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.00	1404.00
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SURCHARGE			216.00	216.00
1	S	A#13-19			0.00	0.00
1	1	6:45AM CHINATOWN			0.00	0.00
1	A	AGENT:#62610			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C25	25% 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	1620.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1620.00