



Invoice 221541

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		221547	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MA DING X1(1RM)				0.00	0.00
1	G3	5/18 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	394.56
5	HTLS	SINGLE ROOM SUPPLEMENT				40.00	200.00
1	HTL8	5/23 HOLIDAY INN, LA MIRADA				65.00	65.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#66263				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	659.56
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	659.56