



Invoice 218785

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	
04/11/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			04/11/13	04LT		218782
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG YONGMING X4(1RM)			0.00	0.00
2	MB8	5/10 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	HTL15	5/10 BEST WESTERN, ROWLAND HEIGHTS			95.00	95.00
1	HTL5	5/18 COMFORT SUITE INN, ROSEMEAD			95.00	95.00
1	S	5/11 MB B#15-18			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:#65426			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	1229.68
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1229.68