



Invoice 220590

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		
04/23/13								
Purchase Order Number				Order Date	Salesperson		Our Order Number	
				04/23/13	04LT		220595	
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:HUI YONGXIA X4(2RMS)				0.00	0.00	
4	YS5	5/14 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.36	1261.44	
2	HTL15	5/14 BEST WESTERN, ROWLAND HEIGHTS				75.00	150.00	
1	S	5/15 YS C#5-8				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:#65622				0.00	0.00	
1	C	CONFIRMED BY:LYDIA				0.00	0.00	
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				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	1411.44
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	1411.44