



Invoice 219723

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		
04/17/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			04/17/13	04LT	219727	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG JIECI X2(1RM)			0.00	0.00
2	YS5	5/10 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR			315.36	630.72
1	HTL15	5/10 BEST WESTERN, ROWLAND HEIGHTS			75.00	75.00
1	S	5/11 YS B#25,26			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:#65885			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	705.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	705.72