



Invoice 212532

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	
02/18/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			02/18/13	04LT		212535
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHU HONG X3(1RM)			0.00	0.00
2	FYS1	5/3 SFO/YELLOWSTONE/VGC/DS 11 DAYS TOUR			658.50	1317.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			85.00	85.00
1	S	A# 1,5,6			0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL			0.00	0.00
1	C25	25% COMMISSION			0.00	0.00
2	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL			90.00	180.00
1	A	AGENT:# 62605			0.00	0.00
1	C	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	1582.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1582.00