



Invoice 218598

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	
04/10/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			04/10/13	04LT		218595
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LU XIAODONG X4(2RMS)(1TRIP,1SINGLE)			0.00	0.00
3	MSF	7/2 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR			502.56	1507.68
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
2	HTL15	7/2 2RMS FOR DOUBLE BEST WESTERN, ROWLAND HEIGHTS			75.00	150.00
1	HTLS	SINGLE ROOM SUPPLEMENT			420.00	420.00
1	S	7/3 MB A#1,5,6,9			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:#65352			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	2077.68
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2077.68