



Invoice 217889

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		
04/05/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			04/05/13	04LT	217886	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:DING NINGNING X4(1RM)			0.00	0.00
2	MSF1	6/11 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR			624.96	1249.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			95.00	95.00
1	4TH	4TH PERSON SURCHARGE			401.76	401.76
1	HTL10	6/11 1NT HOWARD JOHNSON, FULLERTON			75.00	75.00
1	HTL2	6/23 1NT COMFORT INN, COCKATOO LAX			95.00	95.00
1	S	6/12 MB A#13-16			0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON			0.00	0.00
1	S	6/12 MB A#13-16			0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:#65207			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	1916.68
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1916.68