



Invoice 217237

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	
04/01/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			04/01/13	04LT		217234
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHU JUEFEI X2(1RM)			0.00	0.00
2	MB7	5/9 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR			351.36	702.72
1	HTL5	5/9 COMFORT SUITE INN, ROSEMEAD			75.00	75.00
1	HTL2	5/16 COMFORT INN, COCKATOO LAX			75.00	75.00
1	S	MB 5/10 A# 3,4			0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:# 64968			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	852.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	852.72