



Invoice 214347

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	
03/08/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			03/08/13	10PB		214345	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YAO YAO X5(1TRI,1DOU)				0.00	0.00
4	YSG	5/13-5/25/13 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	2010.24
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
4	HTL5	5/13,5/14,5/24,5/25 4NTS COMFORT SUITE INN, ROSEMEAD(TRIPLE)				85.00	340.00
4	HTL5	5/13,5/14,5/24,5/25 4NTS COMFORT SUITE INN, ROSEMEAD(DOUBLE)				75.00	300.00
2	HTL5	UPGRADE COMFORT SUITE INN, ROSEMEAD				20.00	40.00
1	S	A#33-37				0.00	0.00
1	S	5/22 SFO A#34-38				0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	A	AGENT:#63976				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	2690.24
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	2690.24