



Invoice 219437

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	
04/16/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				04/16/13	04LT		219440
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XU XIAOHUI X5(2RMS)				0.00	0.00
4	FYS	7/24 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	2183.04
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
2	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL				90.00	180.00
2	HTL4	8/2,8/3 2NTS FOR DOUBLE HILTON HOTEL, SAN GABRIEL				140.00	280.00
2	HTL4	8/2,8/3 2NTS FOR TRIP HILTON HOTEL, SAN GABRIEL				150.00	300.00
1	TR1	8/4 LAX TRANSFER OUT				90.00	90.00
5	PS	8/3 PALM SPRING ONE DAY TOUR				60.00	300.00
1	S	7/27 YS A#13-17				0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#65427-A				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	3333.04
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	3333.04