



Invoice 215071

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	
03/14/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			03/14/13	10PB		215070	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN WEI TING X6(3RM)				0.00	0.00
6	YSG	4/23-5/3 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	3015.36
3	HTL15	4/23 3RMS 1NT EXTRA BEST WESTERN, ROWLAND HEIGHTS				75.00	225.00
1	S	A#19-24				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	S	SFO 5/1 A#33-38				0.00	0.00
1	A	AGENT:#63897				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

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	3240.36
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	3240.36