**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		hip Via	F.O.B.			Terms		
02/22/13							_	
Purchase Order Number		er	Order Date Salesperson   02/22/13 04LT		Our	Our Order Number 212941		
Quantity	Item Number		Description		Unit Pri		Amount	
1	PAX	PASSENGER:SHI FEIFEI X2(1RM)					0.00	0.00
2	MSF1	4/23 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				6	06.00	1212.00
3	HTL15	4/23,5/5,5/6 3NTS BEST WESTERN, ROWLAND HEIGHTS					75.00	225.00
2	us	5/6 UNIVERSAL STUDIO 1 DAY TOUR					95.00	190.00
2	sw	5/7 SEA WORLD 1 DAY TOUR					95.00	190.00
1	s	A# 9,10					0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1	C25	25% COMMISSIO	ON				0.00	0.00
1	А	AGENT:# 63332					0.00	0.00
1	С	CONFIRMED BY	:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE			0.00	0.00

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1817.00 0.00 0.00 1817.00