



Invoice 219693

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	
04/17/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				04/17/13	04LT		219697
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG YANHONG X2(1RM)				0.00	0.00
2	MSF1	9/20 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624.96	1249.92
1	HTL15	9/20 BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
2	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS				20.00	40.00
1	HTL2	10/2 COMFORT INN, COCKATOO LAX				75.00	75.00
1	S	A#7,8				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:65815				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	1439.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1439.92