



Invoice 217837

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	
04/05/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/05/13	04LT		217834	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LU LAN X5(2RMS)				0.00	0.00
4	YS4	5/24 YELLOWSTONE 4 DAYS TOUR				293.76	1175.04
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	HTL	5/24 1NT FOR DOUBLE COMFORT INN SLC LAX HOTEL				65.00	65.00
1	HTL	5/24 1NT FOR TRIPLE COMFORT INN SLC LAX HOTEL				75.00	75.00
1	S	5/25 A# 33-37				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 64832				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	1315.04
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1315.04