



Invoice 215559

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	
03/19/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				03/19/13	04LT		215558
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI HUANCHEN X1(1RM)				0.00	0.00
1	MB8	4/23 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	401.76
1	HTLS	SINGLE ROOM SUPPLEMENT				340.00	340.00
1	HTL5	4/23 COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	S	A# 24				0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 64250				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00

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

NonTaxable Subtotal	816.76
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	816.76