Customer US4328

Invoice 221151

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	S	Ship Via		F.O.B. Te		erms	
04/26/13	Purchase Order Numb	oer	Order Date Salesperson		aleenereen	Our Order Number	
	ruichase Order Numb)CI	04/26/13			221156	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN CUILIAN X1(1RM)				0.00	0.00
1	YSG	5/15 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	502.56
1	1 HTLS SINGLE ROOM SUPPLEMENT					420.00	420.00
1	1 S 5/15 YS C#1					0.00	0.00
1	1 21 3:00PM-GCN/BGC, 3:30-YS			CIRCUS CIRCUS S	KYRISE TOWER LAV	0.00	0.00
1	1 C28 28% COMMISSIO			N			0.00
1	1 A AGENT:#66385						0.00
1	1 C CONFIRMED B			Y:LYDIA			0.00
1	PMT2	FULL PAYMENT	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 Taxable Subtotal Tax **Total Invoice**

922.56 0.00 0.00 922.56