



Invoice 229485

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		
06/13/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			06/13/13	17CL	229481	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIU NING X 4 (2RM)			0.00	0.00
4	YS5	8/13 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR			315.36	1261.44
2	HTL15	8/13 1 NT BEST WESTERN, ROWLAND HEIGHTS			75.00	150.00
1	S	8/14 YS A#23-26			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:66710			0.00	0.00
1	C	CONFIRMED BY:NATALIE-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	1411.44
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1411.44