



Invoice 225142

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		
05/19/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			05/19/13	04LT	225149	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:MA JING X3(1RM)			0.00	0.00
2	YS7	5/29 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
2	HTL5	5/29,30 FOR DOUBLE COMFORT SUITE INN, ROSEMEAD			75.00	150.00
1	S	5/31 YS B#29-31			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:67683			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	852.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	852.72