Customer US4328

Invoice 227652

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	SI	nip Via	F.O.B.			Terms	
06/03/13							
ŀ	Purchase Order Number	er	Order Date Salesperson 06/03/13 04LT		Our Order Number 227645		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WEN JIN X2(1RM)				0.00	0.00
2	YSG	6/13 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
2	HTL15	6/13 BEST WESTERN, ROWLAND HEIGHTS\$ 6/23 COMFORT INN LAX				75.00	150.00
1	s	6/14 YS B#47,48				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:68687				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	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 Taxable Subtotal Tax **Total Invoice**

1155.12 0.00 0.00

1155.12