Invoice 227971

Customer US4328

海島假期 Sea Gull Holiday 1455 Monterey Pass Rd. #210

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	Ship Via		F.O.B. Te		erms	
06/04/13				1		0.0.1	
Purchase Order Numb		er	Order Date Salesperson 06/04/13 04LT		o4LT	Our Order Number 227965	
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:YUAN SHU X3(1RM)				0.00	0.00
2	YS7	7/4 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 HTL15 7/4 BEST WESTE			RN, ROWLAND HEIGHTS			85.00
1	1 S 7/5 YS A#49-51				0.00	0.00	
1	1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	1 C28 28% COMMISSIO					0.00	0.00
1	A	AGENT:68705				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

787.72 0.00 0.00 787.72

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