Customer US4328

Invoice 224544

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

		ip Via F.O.B.		Terms	Terms				
05/15/13			Order Date		Calcanaraan	0	r Ordon	Number	
	Purchase Order Numbe	- 1	Order Date Salesperson 05/15/13 04LT			Ou	Our Order Number 224551		
Quantity	Item Number		Description			Unit Pr		Amount	
1	PAX	PASSENGER:LI DO	R:LI DONG X3(1RM)				0.00	0.00	
2	FMB3	6/1 SFO/YELLOWS	NSTONE/MT.RUSHMORE/VGC 12 DAYS(SFO-IN)				718.56	1437.12	
1	3RD	3RD PERSON SUF	SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00	
2 HTL15		UPGRADE BEST WESTERN, ROWLAND HEIGHTS					20.00	40.00	
1 S		6/5 MB B#17-19					0.00	0.00	
1	15-1	9:00AM BEST WES	:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	C28	28% COMMISSION	ISSION				0.00	0.00	
1	A	AGENT:67546					0.00	0.00	
1	1 C CONFIRM			NFIRMED BY:LYDIA				0.00	
1	PMT2	FULL PAYMENT B	EFORE TOU	R 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**

1572.12 0.00 0.00

1572.12