



Invoice 222624

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	
05/05/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			05/05/13	04LT		222632
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:JIA DONG X2(1RM)			0.00	0.00
2	YS7	8/5 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72
1	HTL5	8/5 COMFORT SUITE INN, ROSEMEAD			75.00	75.00
1	S	8/6 YS A#19,20			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:#66893			0.00	0.00
1	C	CONFIRMED BY: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	777.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	777.72