**Customer US4328** 

## **Invoice 225141**

## **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. Te			erms	
05/19/13		des Dete			Our Orden	Ni. mala a n
Purchase Order Number					225148	
tem Number	Description				Unit Price	Amount
PAS	PASSENGER:JIN JING X2(1RM)				0.00	0.00
5/28	5/28 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	1091.52
5/31	5/31 YS B#27,28				0.00	0.00
7:00	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
26%	26% COMMISSION				0.00	0.00
AGE	AGENT:67736				0.00	0.00
CON	CONFIRMED BY:LYDIA				0.00	0.00
1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00	
	se Order Number PAS 5/28 5/31 7:00 26% AGE	PASSENGER:JIN JIN 5/28 SFO/YELLOWS 5/31 YS B#27,28 7:00AM HOWARD JO 26% COMMISSION AGENT:67736 CONFIRMED BY:LYI	PASSENGER:JIN JING X2(1RM 5/28 SFO/YELLOWSTONE/VGC 5/31 YS B#27,28 7:00AM HOWARD JOHNSON H 26% COMMISSION AGENT:67736 CONFIRMED BY:LYDIA	se Order Number Order Date 05/19/13  PASSENGER:JIN JING X2(1RM) 5/28 SFO/YELLOWSTONE/VGC 10 DAYS TOUR 5/31 YS B#27,28 7:00AM HOWARD JOHNSON HOTEL, FULLERTON 26% COMMISSION AGENT:67736 CONFIRMED BY:LYDIA	se Order Number Order Date Salesperson 05/19/13 04LT  Description  PASSENGER:JIN JING X2(1RM) 5/28 SFO/YELLOWSTONE/VGC 10 DAYS TOUR 5/31 YS B#27,28 7:00AM HOWARD JOHNSON HOTEL, FULLERTON 26% COMMISSION AGENT:67736 CONFIRMED BY:LYDIA	See Order Number

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1091.52 0.00 0.00

1091.52