Invoice 226769

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	SI	hip Via	F.O.B. Te		erms		
05/29/13			Order Dete	1		Over Order	Ni wash a w
Purchase Order Numb				04LT	Our Order Number 226765		
Quantity	ity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:CHA	HANG ZHAOXING X4(1RM)			0.00	0.00
2	YS7	7/22 YELLOWSTO	ONE/SKYWALK 7 DAYS TOUR			351.36	702.72
1	3RD	3RD PERSON SUF	JRCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SUF	URCHARGE			214.56	214.56
1	1 HTL8 7/22 HOLIDAY			INN, LA MIRADA			75.00
1	HTL2	7/29 COMFORT IN	INN, COCKATOO LAX			95.00	95.00
1	s	7/23 YS A#25-28	3			0.00	0.00
1	1 8 7:15AM HOLIDA			YS INN LA MIRADA			0.00
1	1 C28 28% COMMISS					0.00	0.00
1	1 A AGENT:68043						0.00
1	С	CONFIRMED BY:L	Y:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT B	FBEFORE 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**

1087.28 0.00 0.00 1087.28