



Invoice 223826

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	
05/12/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				05/12/13	04LT		223833
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LUO JIANPING X3(2RMS)				0.00	0.00
3	MB8	6/4 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	1205.28
1	HTLS	SINGLE ROOM SUPPLEMENT				340.00	340.00
2	HTL15	6/4 BEST WESTERN, ROWLAND HEIGHTS				75.00	150.00
1	S	6/5 MB B# 6-8				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSION				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	1695.28
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1695.28