Customer US4328

Invoice 226243

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	S	Ship Via		F.O.B. Te		erms	
05/24/13				I		0.01	
Purchase Order Number		er	Order Date Salesperson 05/24/13		Our Order Number 226238		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XING ZHIGANG X 1PAX (1RM)				0.00	0.00
1	YS7	6/15 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	351.36
1	HTLS	SINGLE ROOM SUPPLEMENT				300.00	300.00
1	C28 28% COMMISSION				0.00	0.00	
1	1 S B/17				0.00	0.00	
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	A AGENT:68251				0.00	0.00	
1	С	CONFIRMED BY	CHARLENE	HARLENE		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 Taxable Subtotal Tax **Total Invoice**

651.36 0.00 0.00

651.36