Customer US4328

Invoice 226779

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)-I	Our Orde	Ni anala an
Purchase Order Number				oalesperson 04LT	Our Order Number 226774		
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:ZHU	HU CHANGJU X3(1RM)			0.00	0.00
2	YS7	7/2 YELLOWSTON	IE/SKYWALK	KYWALK 7 DAYS TOUR			702.72
1	3RD	3RD PERSON SUF	JRCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
3	HTL5	7/2-7/5 3NTS COM	DMFORT SUITE INN, ROSEMEAD			85.00	255.00
3	DL	7/3 DISNEYLAND	D 1 DAY TOUR			95.00	285.00
3	us	7/4 UNIVERSAL S	STUDIO 1 DAY TOUR			95.00	285.00
1	s	7/5 YS A#37-39				0.00	0.00
1	5	7:15AM COMFORT	ORT SUITES ROSEMEAD			0.00	0.00
1	1 C28 28% COMMISS			ON			0.00
1	А	AGENT:68135-B	6			0.00	0.00
1	С	CONFIRMED BY:L	/:LYDA			0.00	0.00
1	PMT2	FULL PAYMENT B	T 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**

1527.72 0.00 0.00

1527.72