



Invoice 225360

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		
05/20/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		05/20/13	04LT	225367	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LI XUFANG X4(2RMS)		0.00	0.00
4	MB8	7/1 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS		401.76	1607.04
2	HTL5	7/1 COMFORT SUITE INN, ROSEMEAD		75.00	150.00
1	S	7/2 MB A#1,55-57		0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD		0.00	0.00
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:67604		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	1757.04
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1757.04