



Invoice 227264

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		
05/31/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		05/31/13	04LT	227257	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LI SHUJUAN X3(1RM)		0.00	0.00
2	MB8	7/1 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS		401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
2	HTL15	7/1,7/2 2NTS BEST WESTERN, ROWLAND HEIGHTS		85.00	170.00
3	US	7/2 UNIVERSAL STUDIO 1 DAY TOUR		60.00	180.00
1	S	7/3 MB B# 32,44,57		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	A	AGENT:68604-B		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	1153.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1153.52