



Invoice 228457

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	
06/07/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			06/07/13			228451
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CONG LIN X 7PAX (2RM)			0.00	0.00
4	MB7	6/18 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR			351.36	1405.44
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SURCHARGE			214.56	214.56
1	C28	28% COMMISSION			0.00	0.00
1	S	C/44-50			0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD (PASSAGER 1.2.3)			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS(PASSA4.5.6.7)			0.00	0.00
1	A	AGENT:69031-B			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			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	1620.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1620.00