



Invoice 225655

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		
05/21/13								
Purchase Order Number				Order Date	Salesperson		Our Order Number	
				05/21/13	04LT		225663	
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:CHEN YUWEI X2(1RM)				0.00	0.00	
2	YSG	5/30 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12	
1	HTL5	5/30 COMFORT SUITE INN, ROSEMEAD				75.00	75.00	
1	S	5/31 YS B#49-52				0.00	0.00	
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00	
1	HTL2	6/9 COMFORT INN, COCKATOO LAX				75.00	75.00	
1	C28	28% COMMISSION				0.00	0.00	
1	A	AGENT:67957				0.00	0.00	
1	C	CONFIRMED BY:LYDIA				0.00	0.00	
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00	
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>							NonTaxable Subtotal	1155.12
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	1155.12