



Invoice 227975

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	
06/04/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			06/04/13	04LT		227969
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG RENLONG X2(1RM)			0.00	0.00
2	YS6	6/15 YELLOWSTONE/SKYWALK 6 DAYS TOUR			336.96	673.92
1	HTL	6/20 HOLIDAY INN LAX HOTEL			85.00	85.00
1	S	6/15 YS6 B#53,54			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:68805			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	758.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	758.92