



Invoice 228694

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	
06/09/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				06/09/13	04LT		228688
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN HANLU X 2 (1RM)				0.00	0.00
2	YS7	8/23 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
2	US	8/22 UNIVERSAL STUDIO 1 DAY TOUR				95.00	190.00
2	HTL5	8/21,8/22 2 NTS COMFORT SUITE INN, ROSEMEAD				75.00	150.00
1	S	8/23 YS A#3,4				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:68991-A				0.00	0.00
1	C	CONFIRMED BY:NATALIE-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	1042.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1042.72