Customer US4328

Invoice 226798

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	St	hip Via F.O.B.			Terms			
05/29/13			Oud on Data		0-1	0.00	Onder	Nicoralisma
Purchase Order Number		or Order Date Salesperson 05/29/13 04LT		Our	Our Order Number 226791			
Quantity	Item Number		Description			Unit Pri		Amount
1	PAX	PASSENGER:SHI XIAOLEI X2(1RM)					0.00	0.00
2	YSG	7/5 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				5	02.56	1005.12
1	HTL15	7/5 BEST WESTERN, ROWLAND HEIGHTS					75.00	75.00
2	HTL5	7/15,7/16 COMFOR	ORT SUITE INN, ROSEMEAD				75.00	150.00
2	PS	7/16 PALM SPRING	RING ONE DAY TOUR				60.00	120.00
2	US	7/17 UNIVERSAL S	L STUDIO 1 DAY TOUR				95.00	190.00
1	S	7/6 YS A#33,34					0.00	0.00
1	15-1	9:00AM BEST WES	VESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSION	ION				0.00	0.00
1	Α	AGENT:67867-B					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00
1	PMT2	FULL PAYMENT BI	T 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 Taxable Subtotal Tax **Total Invoice**

1540.12 0.00 0.00

1540.12