



Invoice 224535

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	
05/15/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				05/15/13			224542
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN RUGANG X 3PAX (3RM)				0.00	0.00
3	YS4	6/8 YELLOWSTONE 4 DAYS TOUR				293.76	881.28
3	HTLS	SINGLE ROOM SUPPLEMENT				150.00	450.00
1	C28	28% COMMISSION				0.00	0.00
1	S	A/53-55				0.00	0.00
1	A	AGENT:67594				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	1331.28
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1331.28