Customer US4328

Invoice 223004

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	SI	Ship Via		F.O.B. Te		erms	
05/07/13						0 0 1	
Purchase Order Numb		er	Order Date Salesperson 05/07/13 04LT		Our Order Number 223012		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:MA WEIRAN X3(1RM)				0.00	0.00
2	YS7	5/14 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 HTL15 5/14 BEST WESTERN, ROWLA			ND HEIGHTS		85.00	85.00
1	1 S 5/15 YS C#23,57,58				0.00	0.00	
1	15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	C28	NC			0.00	0.00	
1	A	AGENT:#67049				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	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 Taxable Subtotal Tax **Total Invoice**

787.72 0.00 0.00

787.72