Invoice 224753



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	hip Via	F.O.B. Te			Terms		
05/16/13			Orden Dete			0	Ouden	Nivershaan
Purchase Order Numb				04LT	Our Order Number 224760			
Quantity	Item Number		Description			Unit Pri		Amount
1	PAX	PASSENGER:SHI I	HI PEIXIN X3(1RM)				0.00	0.00
2	YS7	6/24 YELLOWSTONE/SKYWALK 7 DAYS TOUR				3	51.36	702.72
1	3RD	3RD PERSON SUF	URCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	HTL8	6/24 HOLIDAY INN	NN, LA MIRADA				70.00	70.00
1	1 S 6/25 YS A#37-			9			0.00	0.00
1	1 8 7:15AM HOLID			AYS INN LA MIRADA			0.00	0.00
1	C28	28% COMMISSION	l				0.00	0.00
1	1 A AGENT:67643						0.00	0.00
1	1 C CONFIRMED						0.00	0.00
1	PMT2	FULL PAYMENT BI	EFORE 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**

772.72 0.00 0.00

772.72