



Invoice 223825

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	
05/12/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			05/12/13	04LT		223832
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:li YI X4(1RM)			0.00	0.00
1	YS5	5/25 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR			0.00	0.00
1	4TH	4TH PERSON SURCHARGE			200.16	200.16
1	D	ADD 1PERSON, REFER TO INVOICE# 220551			0.00	0.00
1	S	B#13-15, C#59			0.00	0.00
1	A	AGENT:66139			0.00	0.00
1	C	CONFIRMED BY: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	200.16
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	200.16