Customer US4328

Invoice 227618

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. To		erms	
06/03/13			Ouder Date) - I	Our Orden	Name
Purchase Order Numb		er	Order Date Salesperson 06/03/13 04LT		Our Order Number 227613		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:JI HAIYAN X3(1RM)				0.00	0.00
2	YS7	8/9 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
2	2 HTL15 8/9 BEST WESTERN, ROWLAND HEIGHTS \$			ND HEIGHTS \$ 8/16	COMFORT INN LAX	85.00	170.00
1	1 S 8/10 YA A#11,12,16				0.00	0.00	
1	1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	C28 28% COMMISSION				0.00	0.00	
1	A	AGENT:68756				0.00	0.00
1	С	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 Taxable Subtotal Tax **Total Invoice**

872.72 0.00 0.00

872.72