



Invoice 227408

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	
06/02/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				06/02/13	04LT		227402
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XU CHENGLONG X5(2RMS)				0.00	0.00
4	MB7	7/2 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	1405.44
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
2	HTL15	7/2 BEST WESTERN, ROWLAND HEIGHTS \$ COMFORT INN LAX				75.00	150.00
2	HTL15	7/9 BEST WESTERN, ROWLAND HEIGHTS \$ COMFORT INN LAX				85.00	170.00
1	S	7/3 MB A#1,5-8				0.00	0.00
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:68084				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	1725.44
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1725.44