



Invoice 226871

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	
05/29/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			05/29/13	04LT		226864
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CHEN QINGWEN X4(2RMS)			0.00	0.00
4	MSF1	7/4 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR			624.96	2499.84
4	HTL5	7/4,7/5 COMFORT SUITE INN, ROSEMEAD			75.00	300.00
4	PS	7/5 PALM SPRING ONE DAY TOUR			60.00	240.00
1	S	7/6 MB B#5-8			0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:68462-A			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	3039.84
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	3039.84