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	S	Ship Via		F.O.B. 1		Terms	
05/21/13							
	Purchase Order Numb	er	Order Date Salesperson 05/21/13 04LT		Our Order Number 225651		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU MAN X3(1RM)				0.00	0.00
2	YSG	6/22 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:67972				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEIPT.	THANKS		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**

1005.12 0.00 0.00

1005.12