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		hip Via	F.O.B.			Terms	erms		
06/02/13			Order Data	I	Calagrapa	0	Onder	Nivershaa	
Purchase Order Numb		Order Date Salesperson 06/02/13 04LT		Our	Our Order Number 227399				
Quantity	Item Number		Description			Unit Pr		Amount	
1	PAX	PASSENGER:WAN	ANG HONG X4(1RM)				0.00	0.00	
2	YS7	7/9 YELLOWSTON	DNE/SKYWALK 7 DAYS TOUR			3	351.36	702.72	
1	3RD	3RD PERSON SUF	URCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1	4TH	4TH PERSON SUF	URCHARGE			2	214.56	214.56	
1	1 HTL5 7/9 COMFORT			SUITE INN, ROSEMEAD			95.00	95.00	
1	s	7/10 YS A#41-44					0.00	0.00	
1	5	7:15AM COMFOR	RT SUITES ROSEMEAD				0.00	0.00	
1	C28	28% COMMISSION	N				0.00	0.00	
1	1 A AGENT:68585						0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	PMT2	FULL PAYMENT B	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**

1012.28 0.00 0.00

1012.28