



Invoice 226127

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	
05/24/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				05/24/13			226123
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIAO HOUHAN X 2PAX (2RM)				0.00	0.00
2	YS5	7/17 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.36	630.72
2	HTLS	SINGLE ROOM SUPPLEMENT				200.00	400.00
1	C28	28% COMMISSION				0.00	0.00
1	S	A/33.34				0.00	0.00
1	21	3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	A	AGENT:67500				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				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	1030.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1030.72