



Invoice 226783

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		226777
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YANG TAO X2(1RM)			0.00	0.00
2	YS7	6/18 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72
3	HTL5	6/18-6/21 3NTS COMFORT SUITE INN, ROSEMEAD			75.00	225.00
2	US	6/20 UNIVERSAL STUDIO 1 DAY TOUR			95.00	190.00
2	DL	6/19 DISNEYLAND 1 DAY TOUR			95.00	190.00
1	S	6/21 YS A#35,36			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:68431-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	1307.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1307.72