



Invoice 229197

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		
06/11/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		06/11/13	04LT	229191	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:YOU QINGRUI X 2 (1RM)		0.00	0.00
2	YSG	6/20 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR		502.56	1005.12
1	HTL8	6/20 1 NT HOLIDAY INN, LA MIRADA		65.00	65.00
1	S	6/21 YS C#17,18		0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA		0.00	0.00
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:#69097		0.00	0.00
1	C	CONFIRMED BY:NATALIE-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	1070.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1070.12