



Invoice 226826

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		226819	
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:wei yichen x3(1rm)				0.00	0.00	
2	FYS1	6/5 SFO/YELLOWSTONE/VGC/DS 11 DAYS TOUR				668.16	1336.32	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00	
1	S	6/8 YS B# 40,43,44				0.00	0.00	
1	17	6:45AM DAYS INN AND SUITES, FOUNTAIN VALLEY				0.00	0.00	
2	HTL2	6/15,16 2NTS COMFORT INN, COCKATOO LAX				85.00	170.00	
1	C28	28% COMMISSION				0.00	0.00	
1	A	AGENT:68331				0.00	0.00	
1	C	CONFIRMED BY:LYDIA				0.00	0.00	
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00	
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>							NonTaxable Subtotal	1601.32
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	1601.32