Customer US4328

Invoice 225078

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	S	Ship Via		F.O.B.		Terms	Terms		
05/18/13				T			0 1		
	Purchase Order Number	r Order Date Salesperson 05/18/13		Our	Our Order Number 225085				
Quantity	Item Number	Description				Unit Pric		Amount	
1	PAX	PASSENGER:WEN SHUHUAI X 3PAX (1RM)					0.00	0.00	
2	YS7	6/12 YELLOWSTONE/SKYWALK 7 DAYS TOUR				35	51.36	702.72	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00	
1	1 C28 28% COMMISSION						0.00	0.00	
1	1 S B/9-11					0.00	0.00		
1	1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00		
1	1 A AGENT:67706					0.00	0.00		
1	1 C CONFIRMED BY:CH.						0.00	0.00	
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE					0.00	0.00		
	1								

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

702.72 0.00 0.00

702.72