



Invoice 223006

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	
05/07/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			05/07/13	04LT		223014	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:PEI YONGGANG X1(1RM)				0.00	0.00
1	YS7	6/25 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	351.36
1	HTLS	SINGLE ROOM SUPPLEMENT				300.00	300.00
1	HTL15	6/24 BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
1	S	6/26 YS A#3				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#67002				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	726.36
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	726.36