Customer US4328

Invoice 224437

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	SI	hip Via		F.O.B.		Terms		
05/15/13			Dadas Data		0.15.00.000	0	0-1	Niconale
	Purchase Order Number	or Order Date Salesperson 05/15/13 04LT			Our	Our Order Number 224446		
Quantity	uantity Item Number		Description			Unit Prid		Amount
1	PAX	PASSENGER:XIONG AIYU X2(1RM)					0.00	0.00
2	YS7	6/6 YELLOWSTONE/SKYWALK 7 DAYS TOUR				3:	51.36	702.72
2	HTL8	6/6-6/8 HOLIDAY IN	INN, LA MIRADA				65.00	130.00
1	8	7:15AM HOLIDAYS	YS INN LA MIRADA				0.00	0.00
1	1 S 6/8 YS A#51,52						0.00	0.00
1	C28	28% COMMISSION	l				0.00	0.00
1	С	CONFIRMED BY:LY	YDIA				0.00	0.00
1	A	AGENT:67450					0.00	0.00
1	PMT2	FULL PAYMENT BE	FORE TOU			0.00	0.00	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

832.72 0.00 0.00

832.72