



Invoice 226225

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		
05/24/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		05/24/13	04LT	226220	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:YIN WENJUN X4(1RM)		0.00	0.00
2	MB8	7/5 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS		401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	4TH	4TH PERSON SURCHARGE		236.16	236.16
1	HTL15	7/5 BEST WESTERN, ROWLAND HEIGHTS		95.00	95.00
1	S	7/6 MB B#49-52		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:68148		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	1134.68
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1134.68