



Invoice 223267

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		
05/08/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			05/08/13	04LT	223274	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHANG LEI X3(1RM)			0.00	0.00
2	MB8	5/31 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	HTL8	5/31 HOLIDAY INN, LA MIRADA			70.00	70.00
1	S	6/1 MB B#22,25,26			0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:#67105			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	873.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	873.52