Invoice 226033

Customer US4328



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

Purchase Order Number Order Date Salesperson Our Order Num 05/23/13 04LT 226037	Date	Sh	Ship Via		F.O.B. Te		erms	
Quantity Item Number Description Unit Price 1 PAX PASSENGER:PAN KONGJIE X3(1RM) 0.00 2 FYS 7/27 SFO/YELLOWSTONE/VGC 10 DAYS TOUR 545.76 1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 0.00 2 HTL2 8/5,8/6 2NTS COMFORT INN, COCKATOO LAX 85.00 1 S 7/30 YS A#13-15 0.00 1 10 7:00AM HOWARD JOHNSON HOTEL, FULLERTON 0.00 1 C28 28% COMMISSION 0.00 1 A AGENT:64285-B 0.00 1 C CONFIRMED BY:LYDIA 0.00	05/23/13			0 1 5 1			0 0 1	
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2 HTL2 8/5,8/6 2NTS COMFORT INN, COCKATOO LAX 85.00 1 S 7/30 YS A#13-15 0.00 1 10 7:00AM HOWARD JOHNSON HOTEL, FULLERTON 0.00 1 C28 28% COMMISSION 0.00 1 A AGENT:64285-B 0.00 1 C CONFIRMED BY:LYDIA 0.00	2 F	YS	7/27 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	1091.52
1 S 7/30 YS A#13-15 0.00 1 10 7:00AM HOWARD JOHNSON HOTEL, FULLERTON 0.00 1 C28 28% COMMISSION 0.00 1 A AGENT:64285-B 0.00 1 C CONFIRMED BY:LYDIA 0.00	1 31	BRD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1 10 7:00AM HOWARD JOHNSON HOTEL, FULLERTON 0.00 1 C28 28% COMMISSION 0.00 1 A AGENT:64285-B 0.00 1 C CONFIRMED BY:LYDIA 0.00	2 H	TL2 8/5,8/6 2NTS COMFORT INN, COCKATOO LAX					85.00	170.00
1 C28 28% COMMISSION 0.00 1 A AGENT:64285-B 0.00 1 C CONFIRMED BY:LYDIA 0.00	1 S	1 S 7/30 YS A#13-15					0.00	0.00
1 A AGENT:64285-B 0.00 1 C CONFIRMED BY:LYDIA 0.00	1 10	10 7:00AM HOWARD JOHNSON HOTEL, FULLER					0.00	0.00
1 C CONFIRMED BY:LYDIA 0.00	1 C	8 28% COMMISSION					0.00	0.00
	1 A	A	AGENT:64285-B				0.00	0.00
1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE 0.00	1 C		CONFIRMED BY:LYDIA				0.00	0.00
	1 P	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 Taxable Subtotal Tax Total Invoice 1261.52 0.00 0.00

1261.52