



# Invoice 227649

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	
06/03/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			06/03/13			227644
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHU GUANGLIANG X 3PAX (2RM)			0.00	0.00
3	YS5	7/24 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR			315.36	946.08
1	HTLS	SINGLE ROOM SUPPLEMENT			200.00	200.00
1	C28	28% COMMISSION			0.00	0.00
1	S	A/33-35			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:68792			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			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	1146.08
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1146.08