



# Invoice 226760

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	
05/29/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			05/29/13	04LT		226756
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:FANG XHUJUAN X2(1RM)			0.00	0.00
2	FYS	6/18 SFO/YELLOWSTONE/VGC 10 DAYS TOUR			545.76	1091.52
1	S	6/21 YS A#39,40			0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:68464			0.00	0.00
1	C	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00

**Make Checks Payable to: Sea Gull Holiday**  
**Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075**

NonTaxable Subtotal	1091.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1091.52