



# Invoice 231885

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      |                  |
|-----------------------|-------------|--|------------|-------------|------------|------------------|
| 06/26/13              |             |  |            |             |            |                  |
| Purchase Order Number |             |  | Order Date | Salesperson |            | Our Order Number |
|                       |             |  | 06/26/13   | 04LT        |            | 231883           |
| Quantity              | Item Number | Description  |            |             | Unit Price | Amount           |
| 1                     | PAX         | PASSENGER:ZHOU RUI X3(1RM)                           |            |             | 0.00       | 0.00             |
| 2                     | MSF1        | 6/14 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR |            |             | 624.96     | 1249.92          |
| 1                     | 3RD         | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)              |            |             | 95.00      | 95.00            |
| 1                     | HTL5        | 6/14 COMFORT SUITE INN, ROSEMEAD FOR 2PEOPLE         |            |             | 75.00      | 75.00            |
| 1                     | D           | FOR PRE-HOTEL CHANGE TO 2PAX, VOID# 224408           |            |             | 0.00       | 0.00             |
| 1                     | A           | AGENT:67336  |            |             | 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 | 1419.92 |
| Taxable Subtotal    | 0.00    |
| Tax                 | 0.00    |
| Total Invoice       | 1419.92 |