## **Invoice 237161**



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

**Sea Gull Holiday** 

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	SI	Ship Via		F.O.B. Te		erms	
07/28/13				1	1		
Purchase Order Numb		er	Order Date Salesperson   07/28/13 04LT		Galesperson 04LT	Our Order Number 237149	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIN YILING X4(1RM)				0.00	0.00
2	YS7	8/15 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			)	0.00	0.00
1	4TH	4TH PERSON SU	RCHARGE			214.56	214.56
1	1 HTL5 8/15 COMFORT			SUITE INN, ROSEMEAD			95.00
1	1 S 8/16 YS B#24-27						0.00
1	5	7:15AM COMFOR	RT SUITES RC	T SUITES ROSEMEAD			0.00
1	C28	ON			0.00	0.00	
1	A	AGENT:72541				0.00	0.00
1	С	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 Taxable Subtotal Tax **Total Invoice** 

1012.28 0.00 0.00

1012.28