



# Invoice 225736

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	
05/22/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				05/22/13	04LT		225745
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LU JUN X1(1RM)				0.00	0.00
1	YSG	5/31 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	502.56
1	HTLS	SINGLE ROOM SUPPLEMENT				420.00	420.00
1	HTL5	5/31 COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	S	6/1 YS A#11				0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
1	D	AGENT CXL 1PERSON, VOID# 216707				0.00	0.00

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

NonTaxable Subtotal	997.56
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	997.56