



# Invoice 234345

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            |         |
|-----------------------|-------------|--|------------|-------------|--|------------------|---------|
| 07/11/13              |             |  |            |             |  |                  |         |
| Purchase Order Number |             |  | Order Date | Salesperson |  | Our Order Number |         |
|                       |             |  | 07/11/13   | 04LT        |  | 234333           |         |
| Quantity              | Item Number | Description  |            |             |  | Unit Price       | Amount  |
| 1                     | PAX         | PASSENGER:YANG CHENG X4(1RM)                         |            |             |  | 0.00             | 0.00    |
| 2                     | MSF1        | 9/27 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                     | 4TH         | 4TH PERSON SURCHARGE                                 |            |             |  | 401.76           | 401.76  |
| 1                     | HTL15       | 9/27 BEST WESTERN, ROWLAND HEIGHTS                   |            |             |  | 95.00            | 95.00   |
| 1                     | S           | 9/28 MB A#17-20                                      |            |             |  | 0.00             | 0.00    |
| 1                     | C28         | 28% COMMISSION                                       |            |             |  | 0.00             | 0.00    |
| 1                     | A           | AGENT:71250  |            |             |  | 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 | 1841.68 |
| Taxable Subtotal    | 0.00    |
| Tax                 | 0.00    |
| Total Invoice       | 1841.68 |