



# Invoice 233000

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		
07/03/13								
Purchase Order Number				Order Date	Salesperson		Our Order Number	
				07/03/13	04LT		232992	
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:WANG LIQIONG X1(1RM)				0.00	0.00	
1	YSG	7/5 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	502.56	
1	HTLS	SINGLE ROOM SUPPLEMENT				420.00	420.00	
1	HTL	UPGRADE TO RADISSON COVINA HOTEL				20.00	20.00	
3	HTL	7/5,7/15,16 3NTS RADISSON COVINA HOTEL				85.00	255.00	
1	S	7/6 YS B#56				0.00	0.00	
1	24	8:30AM RADISSON COVINA				0.00	0.00	
1	C28	28% COMMISSION				0.00	0.00	
1	A	AGENT:70833				0.00	0.00	
1	C	CONFIRMED BY:LYDIA				0.00	0.00	
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00	
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>							NonTaxable Subtotal	1197.56
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	1197.56