



# Invoice 224045

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		
05/13/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			05/13/13		224052	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER: LIU ZHONGXIAN X 3PAX (2RM)			0.00	0.00
3	MB7	6/25 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR			351.36	1054.08
1	HTLS	SINGLE ROOM SUPPLEMENT			300.00	300.00
1	C28	28% COMMISSION			0.00	0.00
1	S	A/26-28			0.00	0.00
1	21	3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:67391			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			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	1354.08
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1354.08