



# Invoice 223925

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	04LT	223932	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHANG YUEE X4(1RM)		0.00	0.00
2	YSG	6/3 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR		502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	4TH	4TH PERSON SURCHARGE		293.76	293.76
3	HTL15	6/3,6/4,6/14 BEST WESTERN, ROWLAND HEIGHTS		95.00	285.00
1	S	6/5 YS B#13-16		0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS		0.00	0.00
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:67270-A		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	1583.88
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1583.88