



# Invoice 230798

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	
06/20/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				06/20/13	21NS		230793
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHENG YUJING X 3 (1RM)				0.00	0.00
2	S4	7/23 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR				524.16	1048.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				295.00	295.00
2	HTL9	UPGRADE CROWNE PLAZA, FULLERTION				20.00	40.00
1	HTL15	7/29 1 NT BEST WESTERN, ROWLAND HEIGHTS				85.00	85.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:68930-B				0.00	0.00
1	C	CONFIRMED BY:NATALIE-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	1468.32
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1468.32