



# Invoice 230635

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		
06/19/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			06/19/13	21NS	230630	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:JIANG MINLIN X 3 (1RM)			0.00	0.00
2	MB8	8/1 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS			401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	HTL15	8/1 1 NT BEST WESTERN, ROWLAND HEIGHTS			85.00	85.00
1	C28	28% COMMISSION			0.00	0.00
1	S	8/2 MB A#37-39			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:69754			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	888.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	888.52