



# Invoice 244565

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		
09/16/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			09/16/13	10PB	244537	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WU YOUYUAN X3(1RM)			0.00	0.00
2	YSG	9/21 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	S	B#32-34			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	HTL3	UPGRADE RADISSON HOTEL WHITTIER			0.00	0.00
1	A	AGENT:#75461			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00

**Make Checks Payable to: Sea Gull Holiday**  
**Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075**

NonTaxable Subtotal	1005.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1005.12