



# Invoice 226881

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	
05/29/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			05/29/13	04LT		226874
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YANG YONGJUN X3(1RM)			0.00	0.00
2	YSG	7/17 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR			502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
2	HTL15	7/17,7/18 BEST WESTERN, ROWLAND HEIGHTS			85.00	170.00
1	S	7/19 YS A#17-19			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:68114			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	1175.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1175.12