



# Invoice 234431

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	
07/11/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/11/13	04LT		234418
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CHEN YAN X3(1RM)			0.00	0.00
2	YS7	8/1 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72
2	HTL5	8/1,8/2 2NTS COMFORT SUITE INN, ROSEMEAD			85.00	170.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	S	8/3 YS A# 56-58			0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:71061			0.00	0.00
1	C	CONFIRMED BY:LYDIA			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	872.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	872.72