



# Invoice 236422

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		
07/23/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			07/23/13	10PB	236410	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YUAN LIN X1(1RM)			0.00	0.00
1	YSG	8/19-8/29 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR			502.56	502.56
1	HTLS	SINGLE ROOM SUPPLEMENT			420.00	420.00
1	HTL15	8/19 1NT EXTRA BEST WESTERN, ROWLAND HEIGHTS			75.00	75.00
1	HTL2	8/29 1NT EXTRA COMFORT INN, COCKATOO LAX			75.00	75.00
1	S	B#14			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:#71499			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	1072.56
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1072.56