



# Invoice 233493

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		
07/07/13								
Purchase Order Number				Order Date	Salesperson		Our Order Number	
				07/07/13	04LT		233487	
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:JING KANYIN X8(3RMS)				0.00	0.00	
6	YSG	7/24 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				351.36	2108.16	
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
4	HTL2	7/30 4RMS FOR DBOULE COMFORT INN, COCKATOO LAX				75.00	300.00	
1	S	7/24 B#35-42				0.00	0.00	
1	21	3:00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00	
1	C28	28% COMMISSION				0.00	0.00	
1	A	AGENT:70964				0.00	0.00	
1	C	CONFIRMED BY:LYDIA				0.00	0.00	
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00	
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>							NonTaxable Subtotal	2408.16
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	2408.16