



# Invoice 243781

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	
09/10/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				09/10/13	04LT		243744
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU QIYUN X1(1RM)				0.00	0.00
1	MB7	9/11 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	351.36
1	HTLS	SINGLE ROOM SUPPLEMENT				300.00	300.00
2	HTL5	9/11,9/12 COMFORT SUITE INN, ROSEMEAD				75.00	150.00
1	SW	9/12 SEA WORLD 1 DAY TOUR				95.00	95.00
1	S	9/13 MB B#51				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:75618				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				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	896.36
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	896.36