



# Invoice 227641

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	
06/03/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			06/03/13	04LT		227636	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:FENG ZHICHENG X3(1RM)				0.00	0.00
2	MB8	7/1 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
2	HTL15	7/1 BEST WESTERN, ROWLAND HEIGHTS \$ 7/9 COMFORT INN LAX				85.00	170.00
1	S	7/2 MB B#20,23,24				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:68652				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	973.52
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	973.52