



# Invoice 233503

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			233497	
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:SU YUEYI X1(1RM)					0.00	0.00
1	MSF1	7/17 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR					624.96	624.96
1	HTLS	SINGLE ROOM SUPPLEMENT					500.00	500.00
1	S	7/17 MB A#57					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:70694					0.00	0.00
1	C	CONFIRMED BY:LYDIA					0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE					0.00	0.00

**Make Checks Payable to: Sea Gull Holiday**  
**Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075**

NonTaxable Subtotal	1124.96
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1124.96