



# Invoice 228258

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		
06/06/13								
Purchase Order Number			Order Date	Salesperson			Our Order Number	
			06/06/13				228252	
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:LI HUI X 3PAX (1RM)					0.00	0.00
2	MB7	6/15 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR					351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	S	A/25-27					0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL					0.00	0.00
1	A	AGENT:69064					0.00	0.00
1	C	CONFIRMED BY:CHARLENE					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	702.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	702.72