



# Invoice 240289

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	
08/15/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			08/15/13	04LT		240287	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHAO LEI X2(1RM)				0.00	0.00
2	FMB3	9/22 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 12 DAYS(SFO-IN)				718.56	1437.12
1	HTL1	9/24 UPGRADE THE WESTIN BONAVENTURE HOTLE & SUITES LOS ANGEL				30.00	30.00
1	S	9/25 MB A# 33,34				0.00	0.00
1	2	7:15AM (US/CT 8:45AM) THE WESTIN BONAVENTURE LA				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:73594				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	1467.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1467.12