



# Invoice 226267

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		
05/25/13						
Purchase Order Number			Order Date	Salesperson		
			05/25/13			
			Our Order Number			
			226262			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHAO SIWEI X 4PAX (2RM) (1 TRIPLE, 1 SGL)			0.00	0.00
3	YS4	6/15 YELLOWSTONE 4 DAYS TOUR			293.76	881.28
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	HTLS	SINGLE ROOM SUPPLEMENT			150.00	150.00
1	C28	28% COMMISSION			0.00	0.00
1	S	B/17-20			0.00	0.00
1	A	AGENT:68194			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	1031.28
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1031.28</b>