



# Invoice 232196

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		
06/27/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		06/27/13	21NS	232195	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LI JUN X 4 (2RMS)		0.00	0.00
4	YS5	8/2 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR		315.36	1261.44
2	HTL15	8/2 1 NT BEST WESTERN, ROWLAND HEIGHTS		75.00	150.00
1	C28	28% COMMISSION		0.00	0.00
1	S	8/3 YS A#35-38		0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS		0.00	0.00
1	A	AGENT:70335		0.00	0.00
1	C	CONFIRMED BY:NATALIE		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**