



# Invoice 226586

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	
05/28/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			05/28/13			226581	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHOU JIANZHONG X 7PAX (2RM)				0.00	0.00
4	MA6	7/6 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	1347.84
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	4TH	4TH PERSON SURCHARGE				207.36	207.36
1	C28	28% COMMISSION				0.00	0.00
1	S	A/29-35				0.00	0.00
1	A	AGENT:68444				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	1555.20
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1555.20