



# Invoice 234609

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	
07/12/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/12/13	04LT		234597
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LI YAN X4(2RMS)			0.00	0.00
4	YS7	8/7 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	1405.44
2	HTL23	8/7,8/8 2NT QUALITY INN			65.00	130.00
1	23	7:45 AM QUALITY INN			0.00	0.00
1	S	YS B#19-22			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:70497			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	1535.44
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1535.44