



# Invoice 245350

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	
09/23/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			09/23/13			245322
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:JIANG HONG X 1PAX (1RM)			0.00	0.00
1	YS6	10/2 YELLOWSTONE/SKYWALK 6 DAYS TOUR			336.96	336.96
1	HTLS	SINGLE ROOM SUPPLEMENT			250.00	250.00
1	C28	28% COMMISSION			0.00	0.00
1	S	B/10			0.00	0.00
1	A	AGENT:76417			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	586.96
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	586.96