



# Invoice 227257

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	
05/31/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			05/31/13	04LT		227250	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:NG CHIT IP X2(1RM)				0.00	0.00
2	YS7	6/14 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	HTL5	6/14 COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	S	6/15 B# 25,26				0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:68613				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	777.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	777.72