



# Invoice 231708

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		
06/25/13								
Purchase Order Number			Order Date	Salesperson			Our Order Number	
			06/25/13	04LT			231705	
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:WANG QIANHOGN X2(1RM)					0.00	0.00
2	YS7	7/15 YELLOWSTONE/SKYWALK 7 DAYS TOUR					351.36	702.72
1	HTL5	7/15 COMFORT SUITE INN, ROSEMEAD					75.00	75.00
1	S	7/15 YS B#56,57					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:70245					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