



# Invoice 223691

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	
05/10/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			05/10/13	04LT		223698
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:DONG LINYING X2(1RM)			0.00	0.00
2	YSG	5/24 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR			502.56	1005.12
1	HTL9	5/24 CROWNE PLAZA, FULLERTION			75.00	75.00
1	S	5/25 YS C#41,42			0.00	0.00
1	9	6:45AM CROWN PLAZA HOTEL, FULLERTON			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:#67037			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	1080.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1080.12