



# Invoice 231093

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		
06/21/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			06/21/13	21NS	231088	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YANG RONG X 4 (1RM)			0.00	0.00
2	YSG	9/19 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR			502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SURCHARGE			293.76	293.76
1	HTL15	9/19 1NT BEST WESTERN, ROWLAND HEIGHTS			95.00	95.00
1	HTL2	9/29 1 NT COMFORT INN, COCKATOO LAX			95.00	95.00
1	C28	28% COMMISSION			0.00	0.00
1	S	9/20 YS A#7-10			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:69732			0.00	0.00
1	C	CONFIRMED BY:NATALIE-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	1488.88
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1488.88</b>