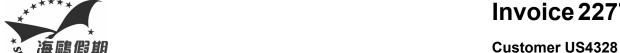
## **Invoice 227760**



**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	9	Ship Via		F.O.B. Te				
06/04/13	Purchase Order Numb	ner	Order Date		Salesperson		Our Order	Number
ı		<del>Jei</del>	06/04/13			Our Order Number 227754		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:QIAN LILI X 2PAX (1RM)					0.00	0.00
2	YS7	6/18 YELLOWSTONE/SKYWALK 7 DAYS TOUR					351.36	702.72
1	C28	28% COMMISSION					0.00	0.00
1	s	B/41.42					0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1	А	AGENT:68872					0.00	0.0
1	С	CONFIRMED BY	Y:CHARLENE				0.00	0.00
1	PMT2	FULL PAYMENT	Γ BEFORE TOU	R DEPARTURE			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

702.72 0.00 0.00 702.72