



# Invoice 232894

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	
07/02/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/02/13	04LT		232892	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TAN WEILI X2(1RM)				0.00	0.00
2	MSF1	8/1 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624.96	1249.92
1	HTL5	8/1 COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	S	8/2 MB A#46,47				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:68927				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	1324.92
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	1324.92