



# Invoice 228917

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       |                  |         |
|-----------------------|-------------|--|------------|-------------|------------------|---------|
| 06/10/13              |             |  |            |             |                  |         |
| Purchase Order Number |             |  | Order Date | Salesperson | Our Order Number |         |
|                       |             |  | 06/10/13   | 04LT        | 228911           |         |
| Quantity              | Item Number | Description                            |            |             | Unit Price       | Amount  |
| 1                     | PAX         | PASSENGER:wang xiaojun x2(1rm)         |            |             | 0.00             | 0.00    |
| 2                     | FYS         | 7/30 SFO/YELLOWSTONE/VGC 10 DAYS TOUR  |            |             | 545.76           | 1091.52 |
| 1                     | S           | 8/2 YS A#17,18                         |            |             | 0.00             | 0.00    |
| 1                     | 10          | 7:00AM HOWARD JOHNSON HOTEL, FULLERTON |            |             | 0.00             | 0.00    |
| 1                     | C28         | 28% COMMISSION                         |            |             | 0.00             | 0.00    |
| 1                     | A           | AGENT:69271-B                          |            |             | 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 | 1091.52 |
| Taxable Subtotal    | 0.00    |
| Tax                 | 0.00    |
| Total Invoice       | 1091.52 |