



# Invoice 234462

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	
07/11/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/11/13	04LT		234449
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YANG MING X1(1RM)			0.00	0.00
1	FYS1	7/26 SFO/YELLOWSTONE/VGC/DS 11 DAYS TOUR			668.16	668.16
1	HTLS	SINGLE ROOM SUPPLEMENT			460.00	460.00
1	S	7/30 YS B# 1			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:#71500			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	1128.16
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1128.16