



# Invoice 229191

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	
06/11/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			06/11/13			229185	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG SHUANG X 1PAX (1RM)				0.00	0.00
1	YS4	6/20 YELLOWSTONE 4 DAYS TOUR				293.76	293.76
1	HTLS	SINGLE ROOM SUPPLEMENT				150.00	150.00
1	C28	28% COMMISSION				0.00	0.00
1	S	B/25				0.00	0.00
1	A	AGENT:69368				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				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	443.76
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	443.76