



# Invoice 234653

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		
07/12/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		07/12/13	10PB	234642	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:WANG JIWEI X3(1RM)		0.00	0.00
2	YSG	9/5-9/15 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR		502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	HTL15	9/5 1NT EXTRA BEST WESTERN, ROWLAND HEIGHTS		85.00	85.00
1	S	A#11-13		0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS		0.00	0.00
1	A	AGENT:#70843		0.00	0.00
1	C	CONFIRMED BY:PHOEBE		0.00	0.00
1	C28	28% COMMISSION		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00

**Make Checks Payable to: Sea Gull Holiday**  
**Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075**

NonTaxable Subtotal	1090.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1090.12