



# Invoice 235151

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	
07/16/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/16/13	04LT		235124
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHANG LI X2(1RM)			0.00	0.00
2	MSF1	7/22 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR			0.00	0.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			95.00	95.00
1	4TH	4TH PERSON SURCHARGE			401.76	401.76
1	D	AGENT ADD 2PEOPLE, REFER TO INVOICE# 221569			0.00	0.00
1	A	AGENT:66445			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	496.76
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	496.76