



# Invoice 237068

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	
07/26/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				07/26/13	04LT		237056
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU XIAOJUAN X2(1RM)				0.00	0.00
2	MB6	8/15 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS TOUR				336.96	673.92
1	HTL5	8/15 COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	S	8/16 MB A# 51,52				0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:72675				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	748.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	748.92