



# Invoice 244769

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	
09/17/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			09/17/13	10PB		244741
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:GAO HUIKAI X2(1RM)			0.00	0.00
2	YS7	9/19-9/27 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72
2	HTL10	9/19-9/20 2NTS HOWARD JOHNSON, FULLERTON			65.00	130.00
1	HTL2	9/27 1NT COMFORT INN, COCKATOO LAX			75.00	75.00
1	S	A#1,5			0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON			0.00	0.00
1	A	AGENT:#75997-A			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	907.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	907.72