



# Invoice 227537

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	
06/03/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			06/03/13	04LT		227531
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:GENG XIN X4(2RMS)(1TRIP, 1SINGLE)			0.00	0.00
3	FYS	7/23 SFO/YELLOWSTONE/VGC 10 DAYS TOUR			545.76	1637.28
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	HTLS	SINGLE ROOM SUPPLEMENT			420.00	420.00
1	S	7/25 YS A#37-40			0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:67381-B			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	2057.28
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2057.28