



# Invoice 231506

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		
06/24/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			06/24/13	21NS	231503	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YANG YAPING X 9 (3RMS)			0.00	0.00
6	SG4	6/30 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR			660.96	3965.76
3	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			305.00	915.00
15	HTL5	UPGRADE COMFORT SUITE INN, ROSEMEAD			20.00	300.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:70111			0.00	0.00
1	C	CONFIRMED BY:NATALIE			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	5180.76
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	5180.76