



# Invoice 228948

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	
06/10/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			06/10/13	04LT		228942
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIN QIAN X4(2RMS)			0.00	0.00
4	MB8	7/25 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS			401.76	1607.04
2	HTL5	7/25 COMFORT SUITE INN, ROSEMEAD			75.00	150.00
1	S	7/26 MB A#23,24,28,32			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:69289			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	1757.04
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1757.04