



# Invoice 235277

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	
07/16/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			07/16/13	10PB		235250
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:FU HONG ZHI X2(1RM)			0.00	0.00
2	YS7	8/13-8/20 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72
1	HTL	8/13 1NT EXTRA RADISSON COVINA HOTEL			85.00	85.00
1	HTL2	8/20 1NT EXTRA COMFORT INN, COCKATOO LAX			75.00	75.00
1	S	B#10,11			0.00	0.00
1	24	8:30AM RADISSON COVINA HOTEL			0.00	0.00
1	A	AGENT:#71715			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	862.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	862.72