



# Invoice 228922

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		228916
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:FANG JIANPING X6(2RMS)			0.00	0.00
4	YS7	8/11 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	1405.44
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
4	HTL10	8/11,8/12 2RMS HOWARD JOHNSON, FULLERTON			70.00	280.00
6	DL	8/13 DISNEYLAND 1 DAY TOUR			95.00	570.00
1	S	8/13 YS7 A#23-28			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:69192			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	2255.44
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2255.44