



# Invoice 226529

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	
05/28/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				05/28/13	04LT		226524
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU XIN X4(1RM)				0.00	0.00
2	YS5	7/4 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.36	630.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	4TH	4TH PERSON SURCHARGE				200.16	200.16
1	HTL15	7/4 BEST WESTERN, ROWLAND HEIGHTS				95.00	95.00
1	S	7/5 YS A#33-36				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:68233				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	925.88
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	925.88