



# Invoice 216887

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	
03/28/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				03/28/13	04LT		216883
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GUOHUA SONG X2(1RM)				0.00	0.00
2	MB8	5/9 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
2	HTL15	5/9,5/10 2NTS BEST WESTERN, ROWLAND HEIGHTS				75.00	150.00
1	US	5/10 FOR 1PERSON UNIVERSAL STUDIO 1 DAY TOUR				95.00	95.00
1	HTL2	5/18 1NT COMFORT INN, COCKATOO LAX				75.00	75.00
1	S	B# 3,4				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:# 64704-B				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	1123.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1123.52