



# Invoice 214731

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		
03/12/13								
Purchase Order Number			Order Date	Salesperson			Our Order Number	
			03/12/13	10PB			214729	
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:PENG TAO X 2 (1RM)					0.00	0.00
2	MB8	4/23 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS					401.76	803.52
1	S	A#19.20					0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA					0.00	0.00
1	A	AGENT:#64010					0.00	0.00
1	C	CONFIRMED BY:MARS					0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE					0.00	0.00
1	HTL8	4/23 HOLIDAY INN, LA MIRADA					65.00	65.00

**Make Checks Payable to: Sea Gull Holiday**  
**Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075**

NonTaxable Subtotal	868.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	868.52