



# Invoice 213118

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		
02/25/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			02/25/13	04LT	213120	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CHEN YANYAN X4(1RM)			0.00	0.00
2	YSG	5/21 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR			493.50	987.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SURCHARGE			298.50	298.50
2	HTL15	5/21,5/31 2NTS BEST WESTERN, ROWLAND HEIGHTS			95.00	190.00
4	US	6/1 UNIVERSAL STUDIO 1 DAY TOUR			95.00	380.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	C25	25% COMMISSION			0.00	0.00
1	A	AGENT:# 63284			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	1855.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1855.50