



# Invoice 221182

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		
04/26/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		04/26/13	04LT	221187	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:SU GUIFU X8(3RMS)		0.00	0.00
6	MB8	5/17 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS		401.76	2410.56
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
4	HTL15	5/17 2RMS TRIP BEST WESTERN, R/H & 5/25 COMFORT INN LAX		85.00	340.00
2	HTL15	5/17 1RM DOUBLE BEST WESTERN, R/H & 5/25 COMFORT INN LAX		75.00	150.00
1	S	5/18 MB B#27-34		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:#65893		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	2900.56
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2900.56