



# Invoice 221053

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		
04/25/13								
Purchase Order Number				Order Date	Salesperson		Our Order Number	
				04/25/13	04LT		221058	
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:LIN XIN X3(1RM)				0.00	0.00	
2	YS7	5/9 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1	HTL15	5/9 BEST WESTERN, ROWLAND HEIGHTS				85.00	85.00	
1	S	5/10 YS B#53-55				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:#66362				0.00	0.00	
1	C	CONFIRMED BY:LYDIA				0.00	0.00	
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00	
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>							NonTaxable Subtotal	787.72
							Taxable Subtotal	0.00
							Tax	0.00
							Total Invoice	787.72