



# Invoice 213078

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		213080
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIU BAOSONG X3(1RM)			0.00	0.00
2	FMB	5/18 SFO/YELLOWSTONE/MT.RUSHMORE 10 DAYS(SFO-IN)			546.00	1092.00
1	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS			20.00	20.00
1	S	5/21 A# 1,5,6			0.00	0.00
1	15	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	C25	25% COMMISSION			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	1112.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1112.00