



# Invoice 218779

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	
04/11/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/11/13	04LT		218776	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SONG YAN X1(1RM)				0.00	0.00
1	MSF1	5/9 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624.96	624.96
1	HTLS	SINGLE ROOM SUPPLEMENT				500.00	500.00
2	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS				20.00	40.00
1	HTL15	5/9 BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
1	S	5/10 MB A#28				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:#65220				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	1239.96
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	1239.96