



# Invoice 216430

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	
03/25/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			03/25/13	04LT		216429
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHANG NA X3(1RM)			0.00	0.00
2	MSF1	4/24 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR			624.96	1249.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			95.00	95.00
3	HTL4	4/24-4/27 3BTS EXTRA HILTON HOTEL, SAN GABRIEL			150.00	450.00
1	HTL2	5/8 COMFORT INN, COCKATOO LAX			85.00	85.00
1	US	4/26 1ADULT UNIVERSAL STUDIO 1 DAY TOUR			95.00	95.00
2	US	4/26 2CHLDREN UNIVERSAL STUDIO 1 DAY TOUR			90.00	180.00
1	S	MB 4/27 B# 13-15			0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:# 64586			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	2154.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2154.92