



# Invoice 215180

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	
03/15/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			03/15/13	10PB		215179
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:XU ANG X2(1RM)			0.00	0.00
2	FMB	5/8/13 SFO/YELLOWSTONE/MT.RUSHMORE 10 DAYS(SFO-IN)			545.76	1091.52
1	HTL2	5/17/13 COMFORT INN, COCKATOO LAX			75.00	75.00
1	S	A#45,46			0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON			0.00	0.00
1	A	AGENT:#64165			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C28	28% COMMISSION			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	1166.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1166.52