



# Invoice 218786

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		218783	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TSG FUNG YING X1(1RM)				0.00	0.00
1	YSG	5/1 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	502.56
1	HTLS	SINGLE ROOM SUPPLEMENT				420.00	420.00
1	S	5/1 YS B#10				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#65486				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 Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	922.56
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	922.56