



Invoice 219503

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 | |
|-----------------------|-------------|---|------------|-------------|------------|------------------|
| 04/16/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | Our Order Number |
| | | | 04/16/13 | 04LT | | 219507 |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:TIAN MENG YANG X2(1RM) | | | 0.00 | 0.00 |
| 2 | FMB3 | 5/4 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 12 DAYS(SFO-IN) | | | 718.56 | 1437.12 |
| 1 | S | 5/8 MB B#14,15 | | | 0.00 | 0.00 |
| 1 | 10 | 7:00AM HOWARD JOHNSON HOTEL, FULLERTON | | | 0.00 | 0.00 |
| 1 | C28 | 28% COMMISSION | | | 0.00 | 0.00 |
| 1 | A | AGENT:#65761 | | | 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 | 1437.12 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 1437.12 |