



# Invoice 220332

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		
04/22/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			04/22/13	04LT	220336	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:QI BIXING X4(1RM)			0.00	0.00
2	YS7	7/1 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SURCHARGE			214.56	214.56
1	HTL5	7/1 COMFORT SUITE INN, ROSEMEAD			95.00	95.00
1	S	7/2 YS A#5-8			0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:#66009-A			0.00	0.00
1	C	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00

**Make Checks Payable to: Sea Gull Holiday**  
**Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075**

NonTaxable Subtotal	1012.28
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1012.28