



# Invoice 221575

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		
04/29/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			04/29/13	04LT	221581	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:SHEN WEIDONG X2(1RM)			0.00	0.00
2	MSF	5/7 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR			502.56	1005.12
1	HTL10	5/7 HOWARD JOHNSON, FULLERTON			65.00	65.00
1	HTL2	5/17 COMFORT INN, COCKATOO LAX			75.00	75.00
1	S	5/8 MB B#39,40			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:#66487			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	1145.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1145.12