



# Invoice 225147

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	
05/19/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			05/19/13	04LT		225154
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER: XU XIAOQING X2(1RM)			0.00	0.00
2	MB7	6/27 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR			351.36	702.72
5	HTL15	6/27-7/2 BEST WESTERN, ROWLAND HEIGHTS			75.00	375.00
1	HTL2	7/8 COMFORT INN, COCKATOO LAX			75.00	75.00
1	S	7/2 MB B#53-54			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:67599-A			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	1152.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1152.72