



# Invoice 218350

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      |                  |
|-----------------------|-------------|---|------------|-------------|------------|------------------|
| 04/09/13              |             |   |            |             |            |                  |
| Purchase Order Number |             |   | Order Date | Salesperson |            | Our Order Number |
|                       |             |   | 04/09/13   | 04LT        |            | 218348           |
| Quantity              | Item Number | Description                             |            |             | Unit Price | Amount           |
| 1                     | PAX         | PASSENGER:RAO YUN X5(2RMS)              |            |             | 0.00       | 0.00             |
| 4                     | YS6         | 4/27 YELLOWSTONE/SKYWALK 6 DAYS TOUR    |            |             | 336.96     | 1347.84          |
| 1                     | 3RD         | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) |            |             | 0.00       | 0.00             |
| 1                     | S           | A# 49-53                                |            |             | 0.00       | 0.00             |
| 1                     | C28         | 28% COMMISSION                          |            |             | 0.00       | 0.00             |
| 1                     | A           | AGENT:#65417-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 | 1347.84 |
| Taxable Subtotal    | 0.00    |
| Tax                 | 0.00    |
| Total Invoice       | 1347.84 |