



# Invoice 217125

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		
03/31/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		03/31/13	04LT	217121	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:GUO YU X5(2RMS)		0.00	0.00
4	MB7	7/11 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR		351.36	1405.44
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
2	HTL10	7/11,7/18 FOR DOUBLE HOWARD JOHNSON, FULLERTON		65.00	130.00
2	HTL10	7/11,7/18 FOR TRIP HOWARD JOHNSON, FULLERTON		70.00	140.00
1	S	7/12 MB A# 1,5-8		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:# 64825		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	1675.44
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1675.44</b>