



# Invoice 220339

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	220343	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YAO ZHENGUANG X7(2RMS)			0.00	0.00
4	MSF1	7/11 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR			624.96	2499.84
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			95.00	190.00
1	4TH	4TH PERSON SURCHARGE			401.76	401.76
1	HTL15	7/11 BEST WESTERN, ROWLAND HEIGHTS			85.00	85.00
1	HTL15	7/11 BEST WESTERN, ROWLAND HEIGHTS			95.00	95.00
1	S	7/12 MB A#9-15			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	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	3271.60
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	3271.60