



# Invoice 223920

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	
05/13/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			05/13/13	04LT		223927
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HU SAIYING X2(1RM)			0.00	0.00
2	MSF1	5/17 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR			624.96	1249.92
2	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL			90.00	180.00
1	S	5/17 MB B#45,46			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:65251			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	1429.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1429.92