



# Invoice 224547

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	
05/15/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			05/15/13	04LT		224554	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHU ZONGSHU X3(1RM)				0.00	0.00
2	MSF	5/29 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR				502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL				90.00	90.00
1	S	5/29 MB B#44,47,48				0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:67357-B				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	1095.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1095.12