



# Invoice 214733

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		
03/12/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			03/12/13	10PB	214731	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LAN JIA JUN X 3 (1RM)			0.00	0.00
2	MB8	5/6 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS			401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	S	A#14-16			0.00	0.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	HTL15	5/6 BEST WESTERN, ROWLAND HEIGHTS			85.00	85.00
1	A	AGENT:#64120			0.00	0.00
1	C	CONFIRMED BY:MARS			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00

**Make Checks Payable to: Sea Gull Holiday**  
**Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075**

NonTaxable Subtotal	888.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	888.52