



# Invoice 214686

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	
03/11/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			03/11/13	10PB		214684
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YAO YAO X6(2RM)			0.00	0.00
4	YSG	5/13-5/25 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR			502.56	2010.24
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
8	HTL5	5/13,5/14,5/24,5/25,2RMS 4NTS COMFORT SUITE INN, ROSEMEAD			85.00	680.00
2	HTL5	UPGRADE COMFORT SUITE INN, ROSEMEAD			20.00	40.00
1	S	A#33-37,41			0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD			0.00	0.00
1	S	SFO 5/22 A#34-38,52			0.00	0.00
1	A	AGENT:#63976			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C28	28% COMMISSION			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	2730.24
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>2730.24</b>