



# Invoice 220328

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		220332
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SONG NAN X4(1RM)				0.00	0.00
2	MSF1	6/15 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624.96	1249.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00
1	4TH	4TH PERSON SURCHARGE				401.76	401.76
2	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL				90.00	180.00
1	HTL2	6/26 COMFORT INN, COCKATOO LAX				95.00	95.00
1	S	6/15 MB B#17-20				0.00	0.00
1	21	3:00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#66006				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	2021.68
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2021.68