



# Invoice 221625

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	
04/29/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/29/13	04LT		221631	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DU YIDING X2(1RM)				0.00	0.00
2	MSF	5/9 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR				502.56	1005.12
1	HTL4	5/9 HILTON HOTEL, SAN GABRIEL				140.00	140.00
1	HTL2	5/19 COMFORT INN, COCKATOO LAX				75.00	75.00
1	S	5/10 MB B#19,20				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:66311				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	1220.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1220.12