



# Invoice 213822

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		
03/04/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			03/04/13	10PB	213820	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CHEN XIAO LI X2(1RM)			0.00	0.00
2	MSF1	4/23-5/5/13 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR			624.96	1249.92
1	HTL15	4/23/13 1NT EXTRA BEST WESTERN, ROWLAND HEIGHTS			75.00	75.00
1	S	A#13,14			0.00	0.00
1	S	SFO A#9,10			0.00	0.00
1	A	AGENT:#63715			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	1324.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1324.92