



# Invoice 222841

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	
05/06/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				05/06/13	04LT		222849
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HE JIANG X2(1RM)				0.00	0.00
2	YSG	5/20 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
4	HTL15	5/20,5/21,5/31,6/1 4NTS BEST WESTERN, ROWLAND HEIGHTS				75.00	300.00
2	US	5/20 UNIVERSAL STUDIO 1 DAY TOUR				95.00	190.00
2	PS	6/2 PALM SPRING ONE DAY TOUR				60.00	120.00
1	HTL2	6/2 COMFORT INN, COCKATOO LAX				75.00	75.00
1	S	5/22 C#9,10				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:66577-A				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	1690.12
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	1690.12