



# Invoice 210819

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		
02/01/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		02/01/13	10PB	210826	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LEE SHEK MING X2(1RM)		0.00	0.00
2	FMB3	5/3-5/14/13 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 12 DAYS(SFO-IN)		681.00	1362.00
1	S	5/3 SFO A#3,4		0.00	0.00
1	S	A#3,4		0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON		0.00	0.00
1	A	AGENT:#62760		0.00	0.00
1	C	CONFIRMED BY:PHOEBE		0.00	0.00
1	C25	25% 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	1362.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1362.00