



# Invoice 224763

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      |                  |
|-----------------------|-------------|---|------------|-------------|------------|------------------|
| 05/16/13              |             |   |            |             |            |                  |
| Purchase Order Number |             |   | Order Date | Salesperson |            | Our Order Number |
|                       |             |   | 05/16/13   | 04LT        |            | 224770           |
| Quantity              | Item Number | Description                                   |            |             | Unit Price | Amount           |
| 1                     | PAX         | PASSENGER:SUN HUINA X2(1RM)                   |            |             | 0.00       | 0.00             |
| 2                     | YS7         | 6/21 YELLOWSTONE/SKYWALK 7 DAYS TOUR          |            |             | 351.36     | 702.72           |
| 1                     | HTL15       | 6/21 BEST WESTERN, ROWLAND HEIGHTS            |            |             | 75.00      | 75.00            |
| 1                     | HTL2        | 6/28 COMFORT INN, COCKATOO LAX                |            |             | 75.00      | 75.00            |
| 1                     | S           | 6/22 YA B#3,4                                 |            |             | 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:67202                                   |            |             | 0.00       | 0.00             |
| 1                     | C           | CONFIRMED BY:LYDIA                            |            |             | 0.00       | 0.00             |
| 1                     | PMT1        | PAYMENT DUES UPON RECEIPT. THANKS             |            |             | 0.00       | 0.00             |

**Make Checks Payable to: Sea Gull Holiday**  
**Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075**

|                     |        |
|---------------------|--------|
| NonTaxable Subtotal | 852.72 |
| Taxable Subtotal    | 0.00   |
| Tax                 | 0.00   |
| Total Invoice       | 852.72 |