



# Invoice 220336

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	
04/22/13				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	04/22/13	04LT	220340	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:XU KEXUAN X2(1RM)	0.00	0.00
2	MSF	5/14 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR	502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)	0.00	0.00
1	HTL5	5/14 COMFORT SUITE INN, ROSEMEAD	85.00	85.00
1	S	5/15 MB C#1,5,6	0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD	0.00	0.00
1	C28	28% COMMISSION	0.00	0.00
1	A	AGENT:#66002	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	1090.12
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>1090.12</b>