



# Invoice 222291

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	
05/02/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			05/02/13	04LT		222299	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HE YAN X3(1RM)				0.00	0.00
2	YS7	8/10 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
3	HTL15	8/10-8/13 3NTS BEST WESTERN, ROWLAND HEIGHTS				85.00	255.00
3	SW	8/11 SEA WORLD 1 DAY TOUR				95.00	285.00
1	S	8/13 YS A#9,10,13				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:66726-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	1242.72
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	1242.72