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# Invoice 219229

Customer US4328

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	
04/15/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			04/15/13	04LT		219226
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:KUANG XIAOPING X5(2RMS)			0.00	0.00
4	YS7	5/23 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	1405.44
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
2	HTL8	5/23,5/24 FOR DOUBLE HOLIDAY INN, LA MIRADA			65.00	130.00
2	HTL8	5/23,5/24 FOR TRIP HOLIDAY INN, LA MIRADA			70.00	140.00
1	HTL2	5/31 FOR DOUBLE COMFORT INN, COCKATOO LAX			75.00	75.00
1	HTL2	5/31 FOR TRIP COMFORT INN, COCKATOO LAX			85.00	85.00
5	CT	5/24 CITY TOUR-LOS ANGELES			60.00	300.00
1	S	5/25 YS A#47-51			0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:65538-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

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

NonTaxable Subtotal	2135.44
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>2135.44</b>