



# Invoice 216318

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		
03/25/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			03/25/13	04LT	216317	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:TIAN HE X1(1RM)			0.00	0.00
1	YS4	4/25 YELLOWSTONE 4 DAYS TOUR			293.76	293.76
1	HTLS	SINGLE ROOM SUPPLEMENT			150.00	150.00
1	S	A# 49			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:# 64672			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	443.76
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>443.76</b>