



# Invoice 214471

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	
03/09/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			03/09/13	10PB		214469
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CHEN WEI TING X6(2DOU)			0.00	0.00
4	YSG	4/23-5/3/13 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR			502.56	2010.24
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
2	HTL15	4/23/13 2RMS EXTRA BEST WESTERN, ROWLAND HEIGHTS			85.00	170.00
1	S	A#19-24			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	S	5/1 SFO A#33-38			0.00	0.00
1	A	AGENT:#63897			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C28	28% COMMISSION			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	2180.24
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	2180.24