



# Invoice 217247

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	
04/01/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			04/01/13	04LT		217244
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHU ZHENG DONG X3(1RM)			0.00	0.00
2	YS7	5/29 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72
1	HTL2	6/4 1NT COMFORT INN, COCKATOO LAX			85.00	85.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	S	5/29 YS A# 25-27			0.00	0.00
1	21	3:00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:# 64945			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	787.72
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	787.72