



# Invoice 221569

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      |                  |
|-----------------------|-------------|--|------------|-------------|------------|------------------|
| 04/29/13              |             |  |            |             |            |                  |
| Purchase Order Number |             |  | Order Date | Salesperson |            | Our Order Number |
|                       |             |  | 04/29/13   | 04LT        |            | 221575           |
| Quantity              | Item Number | Description  |            |             | Unit Price | Amount           |
| 1                     | PAX         | PASSENGER:ZHANG LI X2(1RM)                           |            |             | 0.00       | 0.00             |
| 2                     | MSF1        | 7/22 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR |            |             | 624.96     | 1249.92          |
| 1                     | HTL15       | 7/22 BEST WESTERN, ROWLAND HEIGHTS                   |            |             | 75.00      | 75.00            |
| 1                     | S           | 7/23 MB A#21,22                                      |            |             | 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:#66445   |            |             | 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 | 1324.92 |
| Taxable Subtotal    | 0.00    |
| Tax                 | 0.00    |
| Total Invoice       | 1324.92 |