



Invoice 220551

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 | |
|-----------------------|-------------|--|--|------------|-------------|------------|------------------|
| 04/23/13 | | | | | | | |
| Purchase Order Number | | | | Order Date | Salesperson | | Our Order Number |
| | | | | 04/23/13 | | | 220555 |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:LI YI X 3PAX (1RM) | | | | 0.00 | 0.00 |
| 2 | YS5 | 5/25 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR | | | | 315.36 | 630.72 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | | 0.00 | 0.00 |
| 1 | C28 | 28% COMMISSION | | | | 0.00 | 0.00 |
| 1 | S | B/13-15 | | | | 0.00 | 0.00 |
| 1 | 1 | 6:45AM CHINATOWN | | | | 0.00 | 0.00 |
| 1 | A | AGENT:66139 | | | | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:CHARLENE | | | | 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 | 630.72 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 630.72 |