Customer US4328

Invoice 222287

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 | S | Ship Via | | F.O.B. Te | | | ıs | |
|----------|------------------------------------|---|---------------------------------|-----------------------------|--|----------------------------|------------|--------|
| 05/02/13 | | | | | | | | |
| | Purchase Order Numb | oer | Order Date Salesperson 05/02/13 | | | Our Order Number 222295 | | |
| Quantity | Item Number | Description | | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:YANG XIUYING X 3PAX (1RM) | | | | | 0.00 | 0.00 |
| 2 | VGC | 5/6 WEST GRAND CANYON SKYWALK 3 DAYS TOUR | | | | | 89.00 | 178.00 |
| 1 | 1 3RD 3RD PERSON SUI | | | IRCHARGED(BUY 2 GET 1 FREE) | | | 0.00 | 0.00 |
| 1 | s | C/49.50.53 | 19.50.53 | | | | 0.00 | 0.00 |
| 1 | 1 18 6:30AM 99 RANCH MARKET IRVINE | | | | | 0.00 | 0.00 | |
| 1 | A | AGENT:66739 | | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:CHARLENE | | | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUE | S UPON RECEI | PT. THANKS | | | 0.00 | 0.00 |
| | | | | | | | | |

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

178.00 0.00 0.00

178.00