



Invoice 241874

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 | |
|--|-------------|---|---------------------|---------|
| 08/26/13 | | | | |
| Purchase Order Number | Order Date | Salesperson | Our Order Number | |
| | 08/26/13 | 10PB | 241873 | |
| Quantity | Item Number | Description | Unit Price | Amount |
| 1 | PAX | PASSENGER:SHI RUI X3(1RM) | 0.00 | 0.00 |
| 2 | YSG | 10/2 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR | 502.56 | 1005.12 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | 0.00 | 0.00 |
| 1 | S | A#38-40 | 0.00 | 0.00 |
| 1 | 4 | 8:00AM HILTON HOTEL, SAN GABRIEL | 0.00 | 0.00 |
| 1 | HTL7 | UPGRADE PACIFIC PALM GOLF RESORT | 0.00 | 0.00 |
| 1 | A | AGENT:#74672 | 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 |
| | | | NonTaxable Subtotal | 1005.12 |
| | | | Taxable Subtotal | 0.00 |
| | | | Tax | 0.00 |
| | | | Total Invoice | 1005.12 |
| Make Checks Payable to: Sea Gull Holiday Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075 | | | | |