



Invoice 245398

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 | |
|-----------------------|-------------|---|------------|-------------|------------|------------------|
| 09/23/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | Our Order Number |
| | | | 09/23/13 | | | 245370 |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:ZHAO WEIZONG X 2PAX (1RM) | | | 0.00 | 0.00 |
| 2 | MB7 | 10/1 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR | | | 351.36 | 702.72 |
| 1 | C28 | 28% COMMISSION | | | 0.00 | 0.00 |
| 1 | S | A/56.57 | | | 0.00 | 0.00 |
| 1 | 4 | 8:00AM HILTON HOTEL, SAN GABRIEL | | | 0.00 | 0.00 |
| 1 | A | AGENT:76481 | | | 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 | 702.72 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 702.72 |