



Invoice 237272

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 | |
|-----------------------|-------------|---|------------|-------------|------------|------------------|
| 07/29/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | Our Order Number |
| | | | 07/29/13 | 04LT | | 237260 |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:WU WENKAI X14(5RMS) | | | 0.00 | 0.00 |
| 10 | YSG | 8/14 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR | | | 502.56 | 5025.60 |
| 4 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | 0.00 | 0.00 |
| 1 | S | 8/14 YS B# 39-52 | | | 0.00 | 0.00 |
| 1 | 4 | 7:45AM HILTON HOTEL, SAN GABRIEL | | | 0.00 | 0.00 |
| 1 | HTL7 | 8/20 PACIFIC PALM GOLF RESORT | | | 0.00 | 0.00 |
| 1 | C28 | 28% COMMISSION | | | 0.00 | 0.00 |
| 1 | A | AGENT:72721 | | | 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 | 5025.60 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 5025.60 |