



Invoice 224556

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 | | |
|-----------------------|-------------|---|------------|-------------|------------------|--------|
| 05/15/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | Our Order Number | |
| | | | 05/15/13 | 04LT | 224563 | |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:ZHANG YUHONG X3(1RM) | | | 0.00 | 0.00 |
| 2 | YS7 | 6/5 YELLOWSTONE/SKYWALK 7 DAYS TOUR | | | 351.36 | 702.72 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | 0.00 | 0.00 |
| 3 | HTL15 | 6/5-6/8 BEST WESTERN, ROWLAND HEIGHTS | | | 85.00 | 255.00 |
| 3 | US | 6/6 UNIVERSAL STUDIO 1 DAY TOUR | | | 95.00 | 285.00 |
| 3 | DL | 6/7 DISNEYLAND 1 DAY TOUR | | | 95.00 | 285.00 |
| 1 | S | 6/8 YS A#53-55 | | | 0.00 | 0.00 |
| 1 | 15-1 | 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS | | | 0.00 | 0.00 |
| 1 | C28 | 28% COMMISSION | | | 0.00 | 0.00 |
| 1 | A | AGENT:67566-A | | | 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 | 1527.72 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 1527.72 |