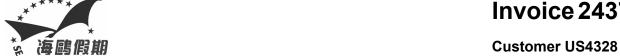
Invoice 243736



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

Sea Gull Holiday

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	SI	hip Via	F.O.B.			Terms	Terms		
09/10/13 Purchase Order Number			Order Date		Salesperson		ur Ordor	Number	
		09/10/13				Our Order Number 243709			
Quantity	Item Number			Description		Unit F	rice	Amount	
1	PAX	PASSENGER:WANG YI X 3PAX (1RM)					0.00	0.00	
2	YS7	9/17 YELLOWSTO	TONE/SKYWALK 7 DAYS TOUR				351.36	702.72	
1	3RD	3RD PERSON SUF	SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1	s	B/28-30					0.00	0.00	
1	21	3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.00	0.00	
1	1 A AGENT:75622						0.00	0.00	
1	С	CONFIRMED BY:C	Y:CHARLENE				0.00	0.00	
1	PMT2	FULL PAYMENT BI	EFORE TOU	IR DEPARTURE			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**

702.72 0.00 0.00

702.72