Customer US4328

Invoice 254727

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. Te | | erms | |
|-----------------------------|--|-------------------------------------|------------|--|----------------------------|------------|--------|
| 12/31/13 Purchase Order Nun | | or | Order Date | | Salesperson | Our Order | Number |
| | | ei | 12/31/13 | | Our Order Number 254680 | | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:XU WEITING X 2PAX | | | | 0.00 | 0.00 |
| 2 | VC | 1/5/14 WEST GRAND CANYON 1 DAY TOUR | | | | 70.00 | 140.00 |
| 1 | s | A/57.58 | | | | 0.00 | 0.00 |
| 1 | 1 21 5:15AM-GC/VC, 3 | | | 30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV | | | 0.00 |
| 1 | A | | | | | 0.00 | |
| 1 | С | CONFIRMED BY | CHARLENE | CHARLENE | | | 0.00 |
| 1 | PMT1 PAYMENT DUES UPON RECEIPT. THANKS | | | | 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**

140.00 0.00 0.00 140.00