



Invoice 230442

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 | |
|-----------------------|-------------|--|------------|-------------|------------|------------------|
| 06/18/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | Our Order Number |
| | | | 06/18/13 | 04LT | | 230437 |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:SHOU HAOCHANG X4(1RM) | | | 0.00 | 0.00 |
| 2 | FYS | 7/6 SFO/YELLOWSTONE/VGC 10 DAYS TOUR | | | 0.00 | 0.00 |
| 1 | 4TH | 4TH PERSON SURCHARGE | | | 293.76 | 293.76 |
| 1 | D | AGENT ADD 1PERSON, REFER TO INVOCE# 229525 | | | 0.00 | 0.00 |
| 1 | A | AGENT:69459 | | | 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 | 293.76 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 293.76 |