



Invoice 246497

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 | |
|---|-------------|---|------------|-------------|--|---------------------|--------|
| 10/04/13 | | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | Our Order Number | |
| | | | 10/04/13 | | | 246474 | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:LI JIANHONG X 5PAX (3RM) (2DOUBLE, 1 SLG) | | | | 0.00 | 0.00 |
| 5 | GCN | 10/5 GRAND CANYON 3 DAYS TOUR | | | | 109.00 | 545.00 |
| 2 | HTLS | SINGLE ROOM SUPPLEMENT | | | | 40.00 | 80.00 |
| 1 | S | A/48-52 | | | | 0.00 | 0.00 |
| 1 | 6 | 7:15AM 99 RANCH MARKET, ARCADIA | | | | 0.00 | 0.00 |
| 1 | A | AGENT:76981 | | | | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:CHARLENE | | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES UPON RECEIPT. THANKS | | | | 0.00 | 0.00 |
| <div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div> | | | | | | NonTaxable Subtotal | 625.00 |
| | | | | | | Taxable Subtotal | 0.00 |
| | | | | | | Tax | 0.00 |
| | | | | | | Total Invoice | 625.00 |
| | | | | | | | |