



Invoice 237061

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 | |
|-----------------------|-------------|---|--|------------|-------------|------------|------------------|
| 07/26/13 | | | | | | | |
| Purchase Order Number | | | | Order Date | Salesperson | | Our Order Number |
| | | | | 07/26/13 | 04LT | | 237048 |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:LI YAN X3(1RM) | | | | 0.00 | 0.00 |
| 2 | YS7 | 8/7 YELLOWSTONE/SKYWALK 7 DAYS TOUR | | | | 351.36 | 702.72 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | | 0.00 | 0.00 |
| 2 | HTL23 | 8/7,8/8 2NTS QUALITY INN | | | | 70.00 | 140.00 |
| 1 | S | YS B#19-21 | | | | 0.00 | 0.00 |
| 1 | 23 | 7:45 AM QUALITY INN | | | | 0.00 | 0.00 |
| 1 | C28 | 28% COMMISSION | | | | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:LYDIA | | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES UPON RECEIPT. THANKS | | | | 0.00 | 0.00 |
| 1 | D | AGENT CXL 1PERSON,1RM, VOID# 234609 | | | | 0.00 | 0.00 |

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

| | |
|---------------------|--------|
| NonTaxable Subtotal | 842.72 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 842.72 |