



Invoice 232560

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 | |
|---|-------------|---|------------|-------------|--|---------------------|--------|
| 07/01/13 | | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | Our Order Number | |
| | | | 07/01/13 | | | 232558 | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:LAO TAOTAO X 3PAX (1RM) | | | | 0.00 | 0.00 |
| 2 | MB7 | 7/31 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR | | | | 351.36 | 702.72 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | | 0.00 | 0.00 |
| 1 | C28 | 28% COMMISSION | | | | 0.00 | 0.00 |
| 1 | 21 | 3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV | | | | 0.00 | 0.00 |
| 1 | S | B/15-17 | | | | 0.00 | 0.00 |
| 1 | A | AGENT:70616 | | | | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:CHARLENE | | | | 0.00 | 0.00 |
| 1 | PMT2 | FULL PAYMENT BEFORE TOUR DEPARTURE | | | | 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 | 702.72 |
| | | | | | | Taxable Subtotal | 0.00 |
| | | | | | | Tax | 0.00 |
| | | | | | | Total Invoice | 702.72 |
| | | | | | | | |