Customer US4328

Invoice 227765

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 | S | Ship Via | | F.O.B. To | | Terms | | |
|-----------|--------------------|--------------------------------------------|---------------------------------|-------------|-------------|----------------------------|-------|--------|
| 06/04/13 | ırchase Order Numb | · or | Order Date | | Calcanaraan | Our | Order | Mumbar |
| <u>Pu</u> | irchase Order Numb | DEI | Order Date Salesperson 06/04/13 | | Oui | Our Order Number 227759 | | |
| Quantity | Item Number | | | Description | | Unit Pri | | Amount |
| 1 P. | PAX | PASSENGER:DONG YI X 2PAX | | | | | 0.00 | 0.00 |
| 2 G | GC . | 6/18 GRAND CANYON 1 DAY TOUR | | | | | 50.00 | 100.00 |
| 1 S | 3 | C/3.4 | | | | | 0.00 | 0.0 |
| 1 2 | 1 | 5:15AM-GC, CIRCUS CIRCUS SKYRISE TOWER LAV | | | | | 0.00 | 0.0 |
| 1 A | \ | AGENT:68867 | | | | | 0.00 | 0.0 |
| 1 C | ; | CONFIRMED E | Y:CHARLENE | | | | 0.00 | 0.0 |
| 1 P | PMT1 | PAYMENT DUE | ES UPON RECEI | IPT. THANKS | | | 0.00 | 0.0 |
| | | | | | | | | |

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

100.00 0.00 0.00

100.00