



Invoice 238241

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 | | |
|-----------------------|-------------|---|-------------|------------------|---------|
| 08/02/13 | | | | | |
| Purchase Order Number | | Order Date | Salesperson | Our Order Number | |
| | | 08/02/13 | 04LT | 238224 | |
| Quantity | Item Number | Description | | Unit Price | Amount |
| 1 | PAX | PASSENGER:MIAO MEILING X7(3RMS) | | 0.00 | 0.00 |
| 6 | YS7 | 8/1 YELLOWSTONE/SKYWALK 7 DAYS TOUR | | 351.36 | 2108.16 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | 0.00 | 0.00 |
| 4 | HTL | 8/1,8/2 2NTS 2RMS FOR 2PEOPLE RADISSON COVINA HOTEL | | 85.00 | 340.00 |
| 2 | HTL | 8/1,8/2 2NTS 1RM FOR 3PEOPLE RADISSON COVINA HOTEL | | 95.00 | 190.00 |
| 1 | S | 8/3 YS B#36-42 | | 0.00 | 0.00 |
| 1 | 24 | 8:30 AM RADISSON COVINA HOTEL | | 0.00 | 0.00 |
| 1 | C28 | 28% COMMISSION | | 0.00 | 0.00 |
| 1 | A | AGENT:72185 | | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:LYDIA | | 0.00 | 0.00 |
| 1 | PMT2 | FULL PAYMENT BEFORE TOUR DEPARTURE | | 0.00 | 0.00 |
| 1 | D | CXL LATE PICK UP, VOID# 236725 | | 0.00 | 0.00 |

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

| | |
|----------------------|----------------|
| NonTaxable Subtotal | 2638.16 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 2638.16 |