



Invoice 204662

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 | | |
|-----------------------|-------------|---|------------|-------------|------------|--------|
| 11/21/12 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | |
| | | | 11/21/12 | | | |
| | | | 204665 | | | |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:JIANG LIN NA X3(1RM) | | | 0.00 | 0.00 |
| 2 | GCM | 11/24/12 GRAND CANYON 3 DAYS TOUR | | | 104.00 | 208.00 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | 0.00 | 0.00 |
| 1 | S | C#41-43 | | | 0.00 | 0.00 |
| 1 | 4 | 7:45AM HILTON HOTEL, SAN GABRIEL | | | 0.00 | 0.00 |
| 1 | A | AGENT:#60907 | | | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:PHOEBE | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES UPON RECEIPT. THANKS | | | 0.00 | 0.00 |

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

| | |
|---------------------|--------|
| NonTaxable Subtotal | 208.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 208.00 |