



Invoice 220937

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 | | |
|-----------------------|-------------|---|------------|-------------|------------------|---------|
| 04/25/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | Our Order Number | |
| | | | 04/25/13 | | 220942 | |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:ZHANG RUIPING X 9PAX (3RM) | | | 0.00 | 0.00 |
| 6 | YS6 | 6/26 YELLOWSTONE/SKYWALK 6 DAYS TOUR | | | 336.96 | 2021.76 |
| 3 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | 0.00 | 0.00 |
| 1 | C28 | 28% COMMISSION | | | 0.00 | 0.00 |
| 1 | S | 6/25,A/15-23 | | | 0.00 | 0.00 |
| 1 | A | AGENT:66299 | | | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:CHARLENE | | | 0.00 | 0.00 |
| 1 | PMT2 | FULL PAYMENT BEFORE TOUR DEPARTURE | | | 0.00 | 0.00 |

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

| | |
|----------------------|----------------|
| NonTaxable Subtotal | 2021.76 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 2021.76 |