



Invoice 248560

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 | | |
|-----------------------|-------------|-------------------------------------|------------------|-------------|------------|--------|
| 10/31/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | |
| | | | 10/31/13 | | | |
| | | | Our Order Number | | 248538 | |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:LIU CHUANXIA X 2PAX (1RM) | | | 0.00 | 0.00 |
| 2 | GCN | 11/3 GRAND CANYON 3 DAYS TOUR | | | 69.00 | 138.00 |
| 1 | S | A/58.59 | | | 0.00 | 0.00 |
| 1 | 1 | 6:45AM CHINATOWN | | | 0.00 | 0.00 |
| 1 | A | AGENT:78298 | | | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:CHARLENE | | | 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 | 138.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 138.00 |