



Invoice 222719

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 | |
|-----------------------|-------------|---|------------|-------------|------------|------------------|
| 05/06/13 | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | Our Order Number |
| | | | 05/06/13 | | | 222727 |
| Quantity | Item Number | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:MA XIAOHUA X 1PAX | | | 0.00 | 0.00 |
| 1 | VC | 5/14 WEST GRAND CANYON 1 DAY TOUR | | | 90.00 | 90.00 |
| 1 | S | 5/13, B/8 | | | 0.00 | 0.00 |
| 1 | 21 | 5:15AM-VC CIRCUS CIRCUS SKYRISE TOWER LAV | | | 0.00 | 0.00 |
| 1 | A | AGENT:66939 | | | 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 | 90.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 90.00 |