



Invoice 229525

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 | | |
|-----------------------|-------------|---|------------|-------------|--|-------|------------------|---------|
| 06/13/13 | | | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | | Our Order Number | |
| | | | 06/13/13 | 17CL | | | 229520 | |
| Quantity | Item Number | Description | | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:SHOU HAOCHANG X 3 (1RM) | | | | | 0.00 | 0.00 |
| 2 | FYS | 7/6 SFO/YELLOWSTONE/VGC 10 DAYS TOUR | | | | | 545.76 | 1091.52 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | | | 0.00 | 0.00 |
| 1 | S | 7/9 YS A#33-35 | | | | | 0.00 | 0.00 |
| 1 | 10 | 7:00AM HOWARD JOHNSON HOTEL, FULLERTON | | | | | 0.00 | 0.00 |
| 1 | C28 | 28% COMMISSION | | | | | 0.00 | 0.00 |
| 1 | A | AGENT:69459 | | | | | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:NATALIE-LYDIA | | | | | 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 | 1091.52 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 1091.52 |