



Invoice 236643

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 | |
|-----------------------|-------------|---|--|------------|-------------|------------|------------------|
| 07/24/13 | | | | | | | |
| Purchase Order Number | | | | Order Date | Salesperson | | Our Order Number |
| | | | | 07/24/13 | 10PB | | 236630 |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:DING FUSEN X3(1RM) | | | | 0.00 | 0.00 |
| 2 | MSF | 7/31 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR | | | | 502.56 | 1005.12 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | | 0.00 | 0.00 |
| 1 | HTL | UPGRADE RADISSON COVINA HOTEL | | | | 20.00 | 20.00 |
| 1 | S | C#54-56 | | | | 0.00 | 0.00 |
| 1 | 15-1 | 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS | | | | 0.00 | 0.00 |
| 1 | A | AGENT:#72374 | | | | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:PHOEBE | | | | 0.00 | 0.00 |
| 1 | C28 | 28% COMMISSION | | | | 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 | 1025.12 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total Invoice | 1025.12 |