Invoice 242542

Customer US4328

海島假期 Sea Gull Holiday 1455 Montoroy Page Rd #210

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 | S | Ship Via | | F.O.B. Te | | erms | |
|-----------------------|--|-------------------------------|--|----------------------------|-----------|----------------------------|----------------|
| 08/30/13 | | | Order Date | | Colonomon | Our Orden | Ni con la mara |
| Purchase Order Number | | er | Order Date Salesperson 08/30/13 04LT | | O4LT | Our Order Number 242543 | |
| Quantity | Item Number | | | Description | | | Amount |
| 1 | PAX | PASSENGER:LEE EDWARD X3(1RM) | | | | 0.00 | 0.00 |
| 2 | GCN | 8/31 GRAND CANYON 3 DAYS TOUR | | | | 129.00 | 258.00 |
| 1 | 3RD | 3RD PERSON S | URCHARGED(| RCHARGED(BUY 2 GET 1 FREE) | | | 0.00 |
| 1 | 5 | 7:15AM COMFO | RT SUITES ROSEMEAD | | | 0.00 | 0.00 |
| 1 | A | AGENT:74965 | | | | | 0.00 |
| 1 | С | CONFIRMED BY | :LYDIA | | | 0.00 | 0.00 |
| 1 | 1 PMT1 PAYMENT DUES UPON RECEIPT. THAN | | | | | 0.00 | 0.00 |
| | | | | | | | |
| | | | | | | | |

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 258.00 0.00 0.00

258.00