



Invoice 222417

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 | |
|--|-------------|---|------------|-------------|--|---------------------|---------|
| 05/03/13 | | | | | | | |
| Purchase Order Number | | | Order Date | Salesperson | | Our Order Number | |
| | | | 05/03/13 | | | 222425 | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:WU YUZHEN X 4PAX (1RM) | | | | 0.00 | 0.00 |
| 2 | MB8 | 6/11 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS | | | | 401.76 | 803.52 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | | 0.00 | 0.00 |
| 1 | 4TH | 4TH PERSON SURCHARGE | | | | 236.16 | 236.16 |
| 1 | C28 | 28% COMMISSION | | | | 0.00 | 0.00 |
| 1 | S | A/45-48 | | | | 0.00 | 0.00 |
| 1 | 4 | 7:45AM HILTON HOTEL, SAN GABRIEL | | | | 0.00 | 0.00 |
| 1 | A | AGENT:66861-A | | | | 0.00 | 0.00 |
| 1 | C | CONFIRMED BY:CHARLENE | | | | 0.00 | 0.00 |
| 1 | PMT2 | FULL PAYMENT BEFORE TOUR DEPARTURE | | | | 0.00 | 0.00 |
| <div>Make Checks Payable to: Sea Gull Holiday Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div> | | | | | | NonTaxable Subtotal | 1039.68 |
| | | | | | | Taxable Subtotal | 0.00 |
| | | | | | | Tax | 0.00 |
| | | | | | | Total Invoice | 1039.68 |
| | | | | | | | |