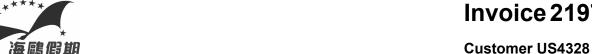
Invoice 219720



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	S	hip Via	F.O.B.			Terms	
04/17/13		or (Order Date	C	Calconorgon	Our Ordo	r Number
Purchase Order Number				04LT	Our Order Number 219724		
Quantity	Quantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:LI HI	HUIZHI X3(1RM)			0.00	0.00
2	MSF1	5/13 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR			L 12 DAYS TOUR	624.96	1249.92
1	3RD	3RD PERSON SUF	URCHARGED(BUY 2 GET 1 FREE)			95.00	95.00
2	HTL5	5/13 COMFORT SUITE INN, ROSEMEAD \$ 5/25 COMFORT INN LAX			85.00	170.00	
1 S		5/14 MB B#9-11				0.00	0.00
1	1 5 7:15AM CO			M COMFORT SUITES ROSEMEAD			0.00
1	1 C28 28% COMMISS			ON			0.00
1	A	AGENT:#64975				0.00	0.00
1	1 C CONFIRMED I			SY:LYDIA			0.00
1	1 PMT2 FULL PAY			L PAYMENT BEFORE TOUR DEPARTURE			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**

1514.92 0.00 0.00

1514.92