



# Invoice 252407

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       |            |        |
|-----------------------|-------------|--|------------|-------------|------------|--------|
| 12/11/13              |             |  |            |             |            |        |
| Purchase Order Number |             |  | Order Date | Salesperson |            |        |
|                       |             |  | 12/11/13   |             |            |        |
|                       |             |  | 252368     |             |            |        |
| Quantity              | Item Number | Description  |            |             | Unit Price | Amount |
| 1                     | PAX         | PASSENGER:ZHU WENYI X 3PAX                               |            |             | 0.00       | 0.00   |
| 3                     | VC          | 12/24 WEST GRAND CANYON 1 DAY TOUR                       |            |             | 70.00      | 210.00 |
| 1                     | S           | D/19-21  |            |             | 0.00       | 0.00   |
| 1                     | 21          | 5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV |            |             | 0.00       | 0.00   |
| 1                     | A           | AGENT:80334  |            |             | 0.00       | 0.00   |
| 1                     | C           | CONFIRMED BY:CHARLENE                                    |            |             | 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 | 210.00 |
| Taxable Subtotal    | 0.00   |
| Tax                 | 0.00   |
| Total Invoice       | 210.00 |