Customer US4328

Invoice 217579



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. | | Terms | |
|-----------------------|------------------------------------|---|--|-------------|------|----------------------------|--------|
| 04/03/13 | | | | | | | |
| Purchase Order Number | | | Order Date Salesperson 04/03/13 04LT | | | Our Order Number 217576 | |
| Quantity | Item Number | Description | | | 0461 | Unit Price | Amount |
| 1 | PAX | PASSENGER:XIE HONGYAN(2PAX) | | | | 0.00 | 0.00 |
| 2 | MB8 | 5/17 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS | | | | 401.76 | 803.52 |
| 1 | s | A# 17,18 | | | | 0.00 | 0.00 |
| 1 | 1 5 7:15AM COMFORT SUITES ROSEMEAD | | | | | 0.00 | 0.00 |
| 1 | C28 | 28% COMMISSION | | | | 0.00 | 0.00 |
| 1 | A | AGENT:#65113-B | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:LYDIA | | | | 0.00 | 0.00 |
| 1 | PMT2 | FULL PAYMEN | T BEFORE TOU | R DEPARTURE | | 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**

803.52 0.00 0.00 803.52