Customer US4328

Invoice 227761



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 | Terms | |
|-----------------------|---------------------------|---|----------------------|------------------------|------|------------|----------------------------|--|
| 06/04/13 | | | | | | | | |
| Purchase Order Number | | | | Order Date Salesperson | | | Our Order Number 227755 | |
| Quantity | Item Number | | 06/04/13 Description | | | Unit Price | Amount | |
| Quantity | rem Number | Description | | | | Unit Price | Amount | |
| 1 | PAX | PASSENGER:LI XIN X 2PAX (1RM) | | | | 0.00 | 0.00 | |
| 2 | MA6 | 6/14 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN | | | | 336.96 | 673.92 | |
| 1 | C28 | ON | | | 0.00 | 0.00 | | |
| 1 | s | A/45.46 | | | | 0.00 | 0.00 | |
| 1 | A | AGENT:68942 | | | | 0.00 | 0.00 | |
| 1 | 1 C CONFIRMED BY:CHARLENE | | | | 0.00 | 0.00 | | |
| 1 | PMT2 | FULL PAYMENT BEFORE TOUR DEPARTURE | | | | 0.00 | 0.0 | |
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Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

673.92 0.00 0.00 673.92