Invoice 222741

Customer US4328



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. Te | | | |
|-------------|---|--------------------------------------|---------------------------------|-------------|------------|----------------------------|--|
| 05/06/13 | Develope Order Niverb | Order Peter | | 0.00 0.01 | | | |
| | Purchase Order Numb | oer | Order Date Salesperson 05/06/13 | | | Our Order Number 222749 | |
| Quantity | Item Number | | | Description | Unit Price | Amount | |
| 1 | PAX | PASSENGER:XIE BING X 1PAX (1RM) | | | 0.0 | 0.00 | |
| 1 | YS6 | 5/30 YELLOWSTONE/SKYWALK 6 DAYS TOUR | | | 336.9 | 336.96 | |
| 1 | 1 HTLS SINGLE ROOM SUPPLEMENT | | | | 250.00 | 250.0 | |
| 1 C28 28% C | | 28% COMMISSI | 3% COMMISSION | | | 0.0 | |
| 1 | s | 5/29, B/15 | | | 0.00 | 0.0 | |
| 1 | 1 A AGENT:66821 | | | | 0.00 | 0.00 | |
| 1 | 1 C CONFIRMED BY: | | CHARLENE | | 0.00 | 0.00 | |
| 1 | 1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE | | | | 0.0 | 0.0 | |
| | | | | | | | |

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 586.96 0.00 0.00

586.96