Customer US4328

Invoice 227408



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. Te			Terms		
06/02/13		Orden Dete	C		0	Ouden	Ni. mala a n
Purchase Order Number				Our	227402		
Item Number		Description			Unit Pri	се	Amount
PAX	PASSENGER:XU CHENGLONG X5(2RMS)					0.00	0.00
MB7	7/2 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				3	51.36	1405.44
3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
HTL15	7/2 BEST WESTERN, ROWLAND HEIGHTS \$ COMFORT INN LAX					75.00	150.00
HTL15	7/9 BEST WESTERN, ROWLAND HEIGHTS \$ COMFORT INN LAX					85.00	170.00
s	7/3 MB A#1,5-8					0.00	0.00
15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
C28	28% COMMISSION					0.00	0.00
A	AGENT:68084					0.00	0.00
С	CONFIRMED BY:LYDIA					0.00	0.00
PMT2	FULL PAYMENT BE	EFORE TOU	R DEPARTURE			0.00	0.00
	Purchase Order Number PAX MB7 3RD HTL15 HTL15 S 15-1 C28 A C		Purchase Order Number	Purchase Order Number Order Date 06/02/13 Item Number PAX PASSENGER:XU CHENGLONG X5(2RMS) MB7 7/2 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 D 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) HTL15 7/2 BEST WESTERN, ROWLAND HEIGHTS \$ COM HTL15 7/9 BEST WESTERN, ROWLAND HEIGHTS \$ COM S 7/3 MB A#1,5-8 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND II C28 28% COMMISSION A AGENT:68084 C CONFIRMED BY:LYDIA	Purchase Order Number Order Date Salesperson 06/02/13 04LT Item Number Description PAX PASSENGER:XU CHENGLONG X5(2RMS) MB7 7/2 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) HTL15 7/2 BEST WESTERN, ROWLAND HEIGHTS \$ COMFORT INN LAX HTL15 7/9 BEST WESTERN, ROWLAND HEIGHTS \$ COMFORT INN LAX S 7/3 MB A#1,5-8 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS C28 28% COMMISSION A AGENT:68084 C CONFIRMED BY:LYDIA	Purchase Order Number Order Date 06/02/13 Salesperson 04LT Our 06/02/13 Our 06/02/14 Our 06/02/14	Purchase Order Number Order Date 06/02/13 Salesperson 04LT Our Order 227-06/02/13 Item Number Description Unit Price PAX PASSENGER:XU CHENGLONG X5(2RMS) 0.00 MB7 7/2 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR 351.36 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 0.00 HTL15 7/2 BEST WESTERN, ROWLAND HEIGHTS \$ COMFORT INN LAX 75.00 HTL15 7/9 BEST WESTERN, ROWLAND HEIGHTS \$ COMFORT INN LAX 85.00 S 7/3 MB A#1,5-8 0.00 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS 0.00 C28 28% COMMISSION 0.00 A AGENT:68084 0.00 C CONFIRMED BY:LYDIA 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**

1725.44 0.00 0.00

1725.44