Invoice 226658

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	S	Ship Via		F.O.B. Te			
05/28/13	Purchase Order Numb		Order Date	Colonara	Our Order	. N.L. vanda a v	
<u> </u>	rurchase Order Numb	er	05/28/13	Order Date Salesperson 05/28/13		Our Order Number 226653	
Quantity	Item Number			Description	Unit Price	Amount	
1	PAX	PASSENGER:XIONG RUILIN X 3PAX (1RM)			0.00	0.00	
2	YS5	7/23 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR			315.36	630.72	
1	1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1 C28 28% COMMISSI			ON		0.00	0.00	
1	1 S A/29-31				0.00	0.00	
1	1 21 3:00PM-YS/MB CIRCUS CIRCU			IS SKYRISE TOWER LAV	0.00	0.00	
1	1 A AGENT:68354				0.00	0.00	
1	С	CONFIRMED BY	CHARLENE		0.00	0.00	
1	PMT2	FULL PAYMENT	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**

630.72 0.00 0.00

630.72

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