Invoice 232362

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 | SI | hip Via | | F.O.B. | Te | erms | |
|------------------------------|-------------|------------------|--|-------------|----------------------------|------------|------------|
| 06/28/13 Purchase Order Num | | 0 | rdor Data | | Polognoroon | Our Oro | lor Number |
| | | | Order Date Salesperson 06/28/13 04LT | | Our Order Number 232360 | | |
| Quantity | Item Number | | | Description | | Unit Price | Amount |
| 1 | PAX | PASSENGER:FENG | ENG XHUIDONG X3(1RM) | | | 0.0 | 0.00 |
| 2 | YSG | 7/4 YELLOWSTONE | NE/SKYWALK/SFO 10 DAYS TOUR | | | 502.5 | 1005.12 |
| 1 | 3RD | 3RD PERSON SUR | URCHARGED(BUY 2 GET 1 FREE) | | | 0.0 | 0.00 |
| 1 | HTL5 | 7/4 COMFORT SUIT | SUITE INN, ROSEMEAD | | | 85.0 | 85.00 |
| 1 | HTL5 | UPGRADE COMFO | IFORT SUITE INN, ROSEMEAD | | | 20.0 | 20.00 |
| 1 | s | 7/5 YS B# 46-48 | | | | 0.0 | 0.00 |
| 1 | 5 | 7:15AM COMFORT | ORT SUITES ROSEMEAD | | | 0.0 | 0.00 |
| 1 | C28 | 28% COMMISSION | | | | 0.0 | 0.00 |
| 1 | Α | AGENT:70436 | | | | 0.0 | 0.00 |
| 1 | С | CONFIRMED BY:LY | ΌΙΑ | | | 0.0 | 0.00 |
| 1 | PMT2 | FULL PAYMENT BE | FORE TOU | R DEPARTURE | | 0.0 | 0.00 |
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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 1110.12 0.00 0.00

1110.12