Customer US4328

Invoice 226865



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 | | | |
|-----------------------|----------------------|-------------------------------------|------------------------------------|-------------------|------------|----------------------------|--|
| 05/29/13 | | | | | | | |
| Purchase Order Number | | | Order Date Salesperson 05/29/13 | | | Our Order Number 226858 | |
| Quantity | Item Number | | 00.20.10 | Description | Unit Price | Amount | |
| 1 F | PAX | PASSENGER:WANG JUNYING X 3PAX (1RM) | | | 0.00 | 0.00 | |
| 2 | YS7 | 6/7 YELLOWSTONE/SKYWALK 7 DAYS TOUR | | | 351.36 | 702.72 | |
| 1 3 | 1 3RD 3RD PERSON SUF | | | BUY 2 GET 1 FREE) | 0.00 | 0.00 | |
| 1 C28 28% COMMI | | | ON | | 0.00 | 0.0 | |
| 1 S B/49-51 | | | | | 0.00 | 0.0 | |
| 1 1 | 1 10 7:00AM HOWARD | | | IOTEL, FULLERTON | 0.00 | 0.0 | |
| 1 / | 1 A AGENT:68566 | | | | 0.00 | 0.00 | |
| 1 (| 1 C CONFIRMED BY | | CHARLENE | | 0.00 | 0.0 | |
| 1 F | PMT2 | FULL PAYMENT | FULL PAYMENT BEFORE TOUR DEPARTURE | | | 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**

702.72 0.00 0.00

702.72