Customer US4328

Invoice 230274



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 | Sh | nip Via | F.O.B. Te | | erms | |
|-----------------------|-------------|--------------------------------------|---------------------------------|----|----------------------------|--------|
| 06/17/13 | | | | | | |
| Purchase Order Number | | | Order Date Salesperson 06/17/13 | | Our Order Number 230270 | |
| Quantity | Item Number | 99/11/10 | Description | | Unit Price | Amount |
| 1 | PAX | PASSENGER:SHANG XIN X 3PAX (1RM) | | | 0.00 | 0.00 |
| 2 | YS7 | 6/26 YELLOWSTONE/SKYWALK 7 DAYS TOUR | | | 351.36 | 702.72 |
| 1 | 3RD | 3RD PERSON SURCHARGE | O(BUY 2 GET 1 FRE | E) | 0.00 | 0.00 |
| 1 | C28 | 8% COMMISSION | | | 0.00 | 0.00 |
| 1 | s | B/39-41 | | | 0.00 | 0.00 |
| 1 | 18 | 6:30AM 99 RANCH MARKET | IRVINE | | 0.00 | 0.00 |
| 1 | A | AGENT:69752-B | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:CHARLENE | | | 0.00 | 0.00 |
| 1 | PMT2 | FULL PAYMENT BEFORE TO | UR DEPARTURE | | 0.00 | 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**

702.72 0.00 0.00

702.72