## **Invoice 229782**

## 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                | nip Via  | F.O.B.                        |                     |                            | Terms      |      |               |
|-------------------------------|-------------------|--|-------------------------------|---------------------|----------------------------|------------|------|---------------|
| 06/14/13  Purchase Order Numb |                   |  | Data Data                     | I                   |                            | Our O      |      | Ni. washa a w |
|                               |                   | er <u>Order Date Salesperson</u> 06/14/13 21NS       |                               |                     | Our Order Number<br>229778 |            |      |               |
| Quantity                      | y Item Number     |  | Description                   |                     |                            | Unit Price | :    | Amount        |
| 1                             | PAX               | PASSENGER:XIN S                                      | N SHUJIA X 3 (1RM)            |                     |                            | 0          | 0.00 | 0.00          |
| 2                             | MSF1              | 8/18 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR |                               |                     |                            | 624        | 1.96 | 1249.92       |
| 1                             | 3RD               | 3RD PERSON SUR                                       | URCHARGED(BUY 2 GET 1 FREE)   |                     |                            | 95         | 5.00 | 95.00         |
| 2                             | HTL5              | 8/18,8/19 2 NTS CC                                   | S COMFORT SUITE INN, ROSEMEAD |                     |                            | 85         | 5.00 | 170.00        |
| 3                             | 3 CT              |  | 8/19 CITY TOUR-LOS ANGELES    |                     |                            |            | 0.00 | 180.00        |
| 1                             | C28               | 28% COMMISSION                                       | 6 COMMISSION                  |                     |                            |            | 0.00 | 0.00          |
| 1                             | s                 | 8/20 MB A#51-53                                      | 3                             |                     |                            | 0          | 0.00 | 0.00          |
| 1                             | 1 5 7:15AM COMF   |  |                               | ORT SUITES ROSEMEAD |                            |            | 0.00 | 0.00          |
| 1                             | 1 A AGENT:67514-A |  |                               |                     |                            |            | 0.00 | 0.00          |
| 1                             | С                 | CONFIRMED BY:NA                                      | ATALIE-LYD                    | DIA                 |                            | 0          | 0.00 | 0.00          |
| 1                             | PMT2              | FULL PAYMENT BE                                      | FBEFORE TOUR DEPARTURE        |                     |                            | 0          | 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 1694.92 0.00 0.00

1694.92