Invoice 220044

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 | SI | hip Via | F.O.B. | | Terms | | | |
|-------------------------------|----------------------|---|-------------------------------|-----------------------------------|-------------|----------------------------|--------|--------|
| 04/19/13 Purchase Order Numb | | | Order Date | l a | Calcanaraan | 0 | Ordon | Number |
| | | or Order Date Salesperson 04/19/13 04LT | | | Ou | Our Order Number 220048 | | |
| Quantity | ntity Item Number | | Description | | | Unit Pr | ice | Amount |
| 1 | PAX | PASSENGER:ZHANG JUNYAN X2(1RM) | | | | | 0.00 | 0.00 |
| 2 | MB8 | 5/26 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS | | | | | 401.76 | 803.52 |
| 3 | HTL15 | 5/26,5/27,6/4 3TNS | BEST WESTERN, ROWLAND HEIGHTS | | | | 75.00 | 225.00 |
| 2 | US | 5/27 UNIVERSAL S | L STUDIO 1 DAY TOUR | | | | 95.00 | 190.00 |
| 2 | 2 PS 6/5 PALM | | | I SPRING ONE DAY TOUR | | | | 120.00 |
| 1 | 1 15-1 9:00AM BEST \ | | | VESTERN EXECUTIVE ROWLAND HEIGHTS | | | 0.00 | 0.00 |
| 1 | s | 5/28 MB B#3,4 | | | | | 0.00 | 0.00 |
| 1 | C28 | 28% COMMISSION | | | | | 0.00 | 0.00 |
| 1 | A | AGENT:65937-B | | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:LY | /DIA | | | | 0.00 | 0.00 |
| 1 | PMT2 | FULL PAYMENT BE | FORE TOU | IR 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**

1338.52 0.00 0.00 1338.52

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