Customer US4328

Invoice 221175



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

| | | nip Via F.O.B. | | Terms | | | | |
|----------|----------------------|--|---|-------------|----|----------------------------|--------|---------|
| 04/26/13 | | | | | | | 0.1 | |
| | Purchase Order Numbe | er (| Order Date Salesperson 04/26/13 04LT | | Ou | Our Order Number 221181 | | |
| Quantity | uantity Item Number | | Description | | | Unit P | | Amount |
| 1 | 1 PAX | | PASSENGER:LI XIYUN X4(1RM) | | | | | 0.00 |
| 2 | FMB | 6/29 SFO/YELLOW | /29 SFO/YELLOWSTONE/MT.RUSHMORE 10 DAYS(SFO-IN) | | | | 545.76 | 1091.52 |
| 1 | 3RD | 3RD PERSON SUF | RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | | 0.00 | 0.00 |
| 1 | 4TH | 4TH PERSON SURCHARGE | | | | | 293.76 | 293.76 |
| 1 | 1 HTL4 | | 7/8 HILTON HOTEL, SAN GABRIEL | | | | 160.00 | 160.00 |
| 1 | 1 S | | 7/2 MB A#21-24 | | | | 0.00 | 0.00 |
| 1 | 10 | 7:00AM HOWARD JOHNSON HOTEL, FULLERTON | | | | | 0.00 | 0.00 |
| 1 | C28 | 28% COMMISSION | ١ | | | | 0.00 | 0.00 |
| 1 | A | AGENT:#66163 | | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:L | YDIA | | | | 0.00 | 0.00 |
| 1 | PMT2 | FULL PAYMENT B | EFORE TOU | R 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**

1545.28 0.00 0.00

1545.28