Customer US4328

Invoice 224671

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	Terms			
05/16/13 Purchase Order Number			Vedor Data	I	Calcanaraan	Ou	r Ordon	Number	
			Order Date Salesperson 05/16/13			Ou	Our Order Number 224677		
Quantity	Item Number		Description			Unit Pr		Amount	
1	PAX	PASSENGER:CHE SIJING X 3PAX (1RM)					0.00	0.00	
2 MB8		6/5 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS					401.76	803.52	
1 3RD		3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00	
1	C28	28% COMMISSION					0.00	0.00	
1	s	B/20.23.24					0.00	0.00	
1	1	6:45AM CHINATOW	5AM CHINATOWN				0.00	0.00	
1	1 A AGENT:67660						0.00	0.00	
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00	
1	1 PMT2 FULL PAYME			NT BEFORE TOUR 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**

803.52 0.00 0.00

803.52