Customer US4328





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 | S | Ship Via | | F.O.B. | | Terms | | |
|----------|---|---|------------------------|-------------|--|------------------|--------|--|
| 05/06/13 | | | | | | | | |
| P | urchase Order Numb | er | Order Date Salesperson | | | Our Order Number | | |
| Our atte | Item Number | | 05/06/13 | | | | 222713 | |
| Quantity | item number | Description | | | | Unit Price | Amount | |
| 1 | PAX | PASSENGER:CHENG CHEN X 2PAX (1RM) | | | | 0.0 | 0.0 | |
| 2 | MB7 | 5/28 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR | | | | 351.3 | 702.7 | |
| 1 | 1 C28 28% COMMISSION | | | | | 0.0 | 0.0 | |
| 1 | 1 S B/45.46 | | | | | 0.0 | 0.0 | |
| 1 | 1 21 3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV | | | | | | 0.0 | |
| 1 | 1 A AGENT:66964 | | | | | 0.0 | 0.0 | |
| 1 | 1 C CONFIRMED BY:CHARLENE | | | | | 0.0 | 0.0 | |
| 1 | PMT2 | FULL PAYMENT | T BEFORE TOU | R DEPARTURE | | 0.0 | 0.0 | |
| | | | | | | | | |

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