Customer US4328

Invoice 219899

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		
04/18/13 Purchase Order Numb			Order Date		Salaanaraan	Our	Order	Number	
. Purchase Order Number		r <u>Order Date</u> <u>Salesperson</u> 04/18/13 04LT		Oui	Our Order Number 219903				
Quantity	Item Number		Description			Unit Pri	се	Amount	
1	PAX	PASSENGER:WANG NINGXUAN X1(1RM)					0.00	0.00	
1	YS7	5/15 YELLOWSTONE/SKYWALK 7 DAYS TOUR				3	51.36	351.36	
1	HTLS	SINGLE ROOM SU	PPLEMENT	MENT			00.00	300.00	
2	HTL15	5/15-5/17 2NTS BE	BEST WESTERN, ROWLAND HEIGHTS				75.00	150.00	
1	sw	5/16 SEA WORLD	D 1 DAY TOUR				95.00	95.00	
1	s	5/17 YS B#16					0.00	0.00	
1	15-1	9:00AM BEST WES	ESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	C28	28% COMMISSION	I				0.00	0.00	
1	Α	AGENT: #65910-B	-В				0.00	0.00	
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00	
1	PMT2	FULL PAYMENT BI	BEFORE TOUR 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**

896.36 0.00 0.00

896.36