**Customer US4328** 

## **Invoice 226418**



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. Te |  |                            | าร         |         |
|----------|---|---|---------------------------------|-----------|--|----------------------------|------------|---------|
| 05/28/13 |   |   |                                 | ı         |  |                            | 0 0 1      |         |
|          | Purchase Order Numb                       | er  | Order Date Salesperson 05/28/13 |           |  | Our Order Number<br>226413 |            |         |
| Quantity | Item Number                               | Description                                   |                                 |           |  |                            | Unit Price | Amount  |
| 1        | PAX                                       | PASSENGER:LIU ZENGXIAN X 3PAX (2RM)           |                                 |           |  |                            | 0.00       | 0.00    |
| 3        | YS7                                       | 6/25 YELLOWSTONE/SKYWALK 7 DAYS TOUR          |                                 |           |  |                            | 351.36     | 1054.08 |
| 1        | HTLS                                      | SINGLE ROOM SUPPLEMENT                        |                                 |           |  |                            | 300.00     | 300.00  |
| 1        | C28                                       | 28% COMMISS                                   | ON                              |           |  |                            | 0.00       | 0.00    |
| 1        | s   | B/1.3.4                                       |                                 |           |  |                            | 0.00       | 0.00    |
| 1        | 15-1                                      | 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS |                                 |           |  |                            | 0.00       | 0.00    |
| 1        | A   | AGENT:68273-B                                 |                                 |           |  |                            | 0.00       | 0.00    |
| 1        | С   | CONFIRMED B                                   | Y:CHARLENE                      |           |  |                            | 0.00       | 0.0     |
| 1        | 1 PMT2 FULL PAYMENT 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** 

1354.08 0.00 0.00

1354.08