Invoice 228468

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. Te | | erms | |
|---------------------|--------------------|--|---------------------------------|-----------|-------------|----------------------------|--------|
| 06/07/13 | | | | | | | |
| Purchase Order Numb | | er | Order Date Salesperson 06/07/13 | | Salesperson | Our Order Number 228462 | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:GE CHENCHEN X 3PAX (1RM) | | | | 0.00 | 0.00 |
| 2 | MA6 | YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN | | | | 336.96 | 673.92 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | | 0.00 | 0.00 |
| 1 | C28 28% COMMISSION | | | | 0.00 | 0.00 | |
| 1 | S A/21-23 | | | | 0.00 | 0.00 | |
| 1 | A | AGENT:69130 | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:CHARLENE | | | | 0.00 | 0.00 |
| 1 | PMT2 | FULL PAYMENT BEFORE TOUR DEPARTURE | | | | | 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**

673.92 0.00 0.00

673.92