Customer US4328

Invoice 221160



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 | Ship Via | | F.O.B. | | Terms | erms | |
|---------------------|-------------|---|--|--------|----------------------------|------------|---------|--|
| 04/26/13 | | | | 1 | | | | |
| Purchase Order Numb | | er | Order Date Salesperson 04/26/13 04LT | | Our Order Number 221165 | | | |
| Quantity | Item Number | Description | | | | Unit Price | Amount | |
| 1 | PAX | PASSENGER:WANG PEIGANG X2(1MR) | | | | 0.00 | 0.00 | |
| 2 | YSG | 7/15 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR | | | | 502.56 | 1005.12 | |
| 4 | HTL15 | 7/15,16,26,27 BEST WESTERN, ROWLAND HEIGHTS | | | | 75.00 | 300.00 | |
| 1 | s | 7/17 YS A#11,12 | | | | 0.00 | 0.00 | |
| 1 | 15-1 | 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS | | | | 0.00 | 0.00 | |
| 1 | C28 | 28% COMMISSION | | | | 0.00 | 0.00 | |
| 1 | A | AGENT:#65826 | | | | 0.00 | 0.00 | |
| 1 | С | CONFIRMED BY:LYDIA | | | | 0.00 | 0.00 | |
| 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**

1305.12 0.00 0.00

1305.12