Invoice 234349

Customer US4328



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 | nip Via | F.O.B. | | | Terms | |
|---------------------|------------------------|--------------------|-----------------------------------|---------------------|----------------------------|------------|------------|
| 07/11/13 | Duraha a Ordan Nursaha | 6 | Order Dete | | Note the second | Our Orde | Ni wala au |
| Purchase Order Numb | | | | oalesperson 04LT | Our Order Number 234338 | | |
| Quantity | Quantity Item Number | | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:MA L | A LI X3(1RM) | | | 0.00 | 0.00 |
| 2 | MB7 | 8/7 YELLOWSTONE | NE-MT.RUSHMORE-ARCHES 7 DAYS TOUR | | | 351.36 | 702.72 |
| 1 | 3RD | 3RD PERSON SUR | URCHARGED(BUY 2 GET 1 FREE) | | | 0.00 | 0.00 |
| 2 | HTL | 8/7,8/8 2NTS RADIS | ADISSON COVINA HOTEL | | | 95.00 | 190.00 |
| 3 | 3 DL 8/8 DISNEY | | | AND 1 DAY TOUR | | | 285.00 |
| 1 | 1 S 8/9 MB B#15-17 | | | | | | 0.00 |
| 1 | 24 | 8:30AM RADISSON | SON COVINA HOTEL | | | 0.00 | 0.00 |
| 1 | 1 C28 28% COMMISS | | | | | 0.00 | 0.00 |
| 1 | 1 A AGENT:70934 | | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:LY | /DIA | | | 0.00 | 0.00 |
| 1 | PMT2 | FULL PAYMENT BE | T BEFORE TOUR DEPARTURE | | | 0.00 | 0.00 |
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Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 1177.72 0.00 0.00 1177.72

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