Customer US4328

Invoice 227775



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 | | hip Via | F.O.B. Te | | Terms | |
|---------------------------------|---|---|---------------------------------|-------------|----------------------------|--------|
| 06/04/13 Purchase Order Number | | Order De | oto | Salesperson | Our Order | Number |
| | | | Order Date Salesperson 06/04/13 | | Our Order Number 227769 | |
| Quantity | Item Number | | Description | | Unit Price | Amount |
| 1 | PAX | PASSENGER:WANG XIANGRU X 3PAX (1RM) | | | 0.00 | 0.00 |
| 2 | YS7 | 7/12 YELLOWSTONE/SKYWALK 7 DAYS TOUR | | | 351.36 | 702.72 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | 0.00 | 0.00 |
| 1 | C28 | 28% COMMISSION | | | 0.00 | 0.00 |
| 1 | s | B/1.5.6 | | | 0.00 | 0.00 |
| 1 | Α | AGENT:68900 | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:CHARLE | NE | | 0.00 | 0.00 |
| 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**

702.72 0.00 0.00

702.72