Invoice 234211

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 | SI | hip Via | | F.O.B. | | Terms | |
|---------------------|-----------------|---|---------------------|-------------|----------------------------|------------|------------|
| 07/10/13 | | | Order Date | | Calcanaraan | Our Ore | lar Numbar |
| Purchase Order Numb | | | | 04LT | Our Order Number 234199 | | |
| Quantity | Item Number | | Description | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:ZHA | HAO FUXING X3(1RM) | | | 0.0 | 0.00 |
| 2 | YSG | 7/29 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR | | | | 502. | 1005.12 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET | | | ≣) | 0.0 | 0.00 |
| 1 | HTL5 | 7/29 COMFORT SU | SUITE INN, ROSEMEAD | | | 85. | 85.00 |
| 1 | 1 S 7/30 YS B# | | | ′S B#20-22 | | | |
| 1 | 5 | 7:15AM COMFORT | DRT SUITES ROSEMEAD | | | 0.0 | 0.00 |
| 1 | C28 | 28% COMMISSION | N | | | 0.0 | 0.00 |
| 1 | 1 A AGENT:71169 | | | | | 0.0 | 0.00 |
| 1 | С | CONFIRMED BY:L | YDIA | | | 0.0 | 0.00 |
| 1 | PMT2 | FULL PAYMENT B | EFORE TOU | R DEPARTURE | | 0.0 | 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**

1090.12 0.00 0.00

1090.12