**Customer US4328** 

## **Invoice 224509**



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                          |                       | Ship Via  |  | F.O.B. Te   |                            | erms      |        |
|-------------------------------|-----------------------|---|--|-------------|----------------------------|-----------|--------|
| 05/15/13  Purchase Order Numb |                       | or  | Order Date   |             | Valentreen                 | Our Order | Number |
|                               | . Purchase Order Numb | er  | Order Date         Salesperson           05/15/13         04LT |             | Our Order Number<br>224516 |           |        |
| Quantity                      | Item Number           | Description                                     |  |             | Unit Price                 | Amount    |        |
| 1                             | PAX                   | PASSENGER:QIN ZHENGHAI X4(2RMS)(1TRIP, 1SINGLE) |  |             |                            | 0.00      | 0.00   |
| 2                             | FYS                   | 5/26 SFO/YELLOWSTONE/VGC 10 DAYS TOUR           |  |             |                            | 0.00      | 0.00   |
| 2                             | HS                    | 5/26 HOLIDAY S                                  | SPECIAL FEE  | ECIAL FEE   |                            |           | 80.00  |
| 1                             | Α                     | AGENT:67109                                     |  |             |                            | 0.00      | 0.00   |
| 1                             | 1 C CONFIRMED BY      |   | ':LYDIA  |             |                            | 0.00      | 0.00   |
| 1                             | PMT1                  | PAYMENT DUE                                     | S UPON RECE  | IPT. THANKS |                            | 0.00      | 0.00   |
| 1                             | D                     | REFER TO INV                                    | DICE# 223689   |             |                            | 0.00      | 0.00   |
|                               |                       |   |  |             |                            |           |        |
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|                               |                       |   |  |             |                            |           |        |
|                               | L                     | 1   |  |             |                            |           |        |

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

80.00 0.00 0.00

80.00