Customer US4328

Invoice 218616



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 | S | hip Via | F.O.B. Te | | | Terms | | | |
|-------------------------------|-------------|-----------------|--------------------------------------|--|-------------|-------|------------------|--------|--|
| 04/10/13 Purchase Order Numb | | or Order Date | | | Salesperson | | Our Order Number | | |
| | | | 04/10/13 04LT | | | | 218613 | | |
| Quantity | Item Number | | Description | | | , i | Unit Price | Amount | |
| 1 | PAX | PASSENGER:ZHA | HANG ZHE X2(1RM) | | | | 0.00 | 0.00 | |
| 2 | YS7 | 6/3 YELLOWSTON | DNE/SKYWALK 7 DAYS TOUR | | | | 351.36 | 702.72 | |
| 1 | HTL15 | 6/3 1NT BEST WE | WESTERN, ROWLAND HEIGHTS | | | | 75.00 | 75.00 | |
| 1 | s | 6/4 YS A#16,17 | , | | | | 0.00 | 0.00 | |
| 1 | 15-1 | 9:00AM BEST WE | ST WESTERN EXECUTIVE ROWLAND HEIGHTS | | | | 0.00 | 0.00 | |
| 1 | C28 | 28% COMMISSION | N | | | | 0.00 | 0.00 | |
| 1 | A | AGENT:#65308 | | | | | 0.00 | 0.00 | |
| 1 | С | CONFIRMED BY:L | YDIA | | | | 0.00 | 0.00 | |
| 1 | PMT2 | FULL PAYMENT B | 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**

777.72 0.00 0.00

777.72