Invoice 226076

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 | S | Ship Via | | F.O.B. T | | Terms | |
|-----------------------|---|---|------------------------|----------|------------------|------------|------------|
| 05/23/13 | | | | | | <u> </u> | |
| Purchase Order Number | | | Order Date Salesperson | | Our Order Number | | |
| Overetite: | Idama Niversham | | 05/23/13 | | | 226078 | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:WANG RAN X 3PAX (1RM) | | | 0. | 0.00 | |
| 2 | YS4 | YELLOWSTONE 4 DAYS TOUR | | | | 293. | .76 587.52 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | | 0. | 0.00 |
| 1 | 1 C28 28% COMMISSION | | | | 0. | 0.00 | |
| 1 | s | B/17-19 | | | | 0. | 0.00 |
| 1 | A | AGENT:68192 | | | | 0. | 0.00 |
| 1 | С | CONFIRMED BY:CHARLENE | | | | 0. | 0.00 |
| 1 | 1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE | | | | | 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**

587.52 0.00 0.00

587.52