**Customer US4328** 

## **Invoice 220323**



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.                           |            | Terms                      |        |
|---------------------------------|-----------------------|----------------|---------------|----------------------------------|------------|----------------------------|--------|
| 04/22/13  Purchase Order Number |                       | er.            | Order Date    | و                                | alesperson | Our Order                  | Number |
|                                 |                       |                | 04/22/13 04LT |                                  |            | Our Order Number<br>220327 |        |
| Quantity                        | y Item Number         |                | Description   |                                  |            | Unit Price                 | Amount |
| 1                               | PAX                   | PASSENGER:ZHA  | ANG YAOYUE    | G YAOYUE X2(1RM)                 |            |                            | 0.00   |
| 2                               | MB7                   | 5/23 YELLOWSTO | ONE-MT.RUSI   | E-MT.RUSHMORE-ARCHES 7 DAYS TOUR |            |                            | 702.72 |
| 1                               | HTL15                 | 5/23 BEST WEST | ERN, ROWLA    | N, ROWLAND HEIGHTS               |            |                            | 75.00  |
| 1                               | 1 S 5/24 MB B#31,32   |                |               |                                  |            |                            | 0.00   |
| 1                               | 1 15-1 9:00AM BEST WE |                |               | STERN EXECUTIVE ROWLAND HEIGHTS  |            |                            | 0.00   |
| 1                               | 1 C28 28% COMMISSION  |                |               |                                  |            | 0.00                       | 0.00   |
| 1                               | 1 A AGENT:#66021-A    |                |               |                                  |            | 0.00                       | 0.00   |
| 1                               | С                     | CONFIRMED BY:  | LYDIA         |                                  |            | 0.00                       | 0.00   |
| 1                               | PMT2                  | BEFORE TOU     | IR DEPARTURE  |                                  | 0.00       | 0.00                       |        |
|                                 |                       |                |               |                                  |            |                            |        |
|                                 |                       |                |               |                                  |            |                            |        |
|                                 |                       |                |               |                                  |            |                            |        |
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|                                 |                       |                |               |                                  |            |                            |        |
|                                 |                       |                |               |                                  |            |                            |        |
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|                                 |                       |                |               |                                  |            |                            |        |
| 1                               |                       |                |               |                                  |            | 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** 

777.72 0.00 0.00

777.72