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 | Ship Via | | F.O.B. Te | | erms | erms | |
|-----------------------|--|---|-----------|------------|----------------------------|---------|--|
| 06/07/13 | | | | | | | |
| Purchase Order Number | | Order Date 06/07/13 | | | Our Order Number 228536 | | |
| Quantity It | em Number | Description | | Unit Price | Amount | | |
| 1 PAX | PASSEN | PASSENGER:GAI WEIYI X 3 (1 RM) | | | 0.00 | 0.00 | |
| 2 MSF | 6/28 YEL | 6/28 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR | | | 502.56 | 1005.12 | |
| 1 HTL1 | 5 6/28 1 N | 6/28 1 NT BEST WESTERN, ROWLAND HEIGHTS | | | | 85.00 | |
| 1 S | 1 S 6/29 MB B#46,49,50 | | | | | 0.00 | |
| 1 15-1 | 1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS | | | | 0.00 | 0.00 | |
| 1 C28 | 1 C28 28% COMMISSION | | | | 0.00 | 0.00 | |
| 1 A | 1 A AGENT:68882 | | | | 0.00 | 0.00 | |
| 1 C CONFIRMED BY:NATA | | | DIA | | 0.00 | 0.00 | |
| 1 PMT2 | 1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE | | | | 0.00 | 0.00 | |
| | | | | | | | |

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