Customer US4328

Invoice 225635



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 | | hip Via | | F.O.B. | Te | erms | |
|----------|------------------------------------|--|--|----------------|---------|----------------------------|----------|
| 05/21/13 | | | and an Data | I . | 2-1 | Over Order | Nicorale |
| | Purchase Order Number | | Order Date Salesperson 05/21/13 04LT | | 04LT | Our Order Number 225643 | |
| Quantity | Item Number | | | Description | | Unit Price | Amount |
| 1 | PAX | PASSENGER:WANG GANG X2(1RM) | | | | 0.00 | 0.00 |
| 2 | YSG | 8/7 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR | | | | 502.56 | 1005.12 |
| 2 | HTL15 | 8/7,8/8 2NTS BEST WESTERN, ROWLAND HEIGHTS | | | | 75.00 | 150.00 |
| 2 | JS 8/8 UNIVERSAL STUDIO 1 DAY TOUR | | | | | 95.00 | 190.00 |
| 1 | 1 15-1 9:00AM BEST W | | | CUTIVE ROWLAND | HEIGHTS | 0.00 | 0.00 |
| 1 | C28 | 28% COMMISSION | | | | 0.00 | 0.00 |
| 1 | Α | AGENT:67946-A | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:LY | ΌΙΑ | | | 0.00 | 0.00 |
| 1 | PMT2 | MT2 FULL PAYMENT 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**

1345.12 0.00 0.00 1345.12