Invoice 215115

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. | | Te | rms | |
|----------|--------------------------|---|--|-------------|----|----------------------------|--------------|
| 03/15/13 | wash as a Carle a Novemb | | Order Data | 0-1 | _ | Over Order | Maria la ara |
| <u> </u> | urchase Order Numb | <u>er</u> | Order Date Salesperson 03/15/13 10PB | | 1 | Our Order Number 215114 | |
| Quantity | Item Number | | | Description | | Unit Price | Amount |
| 1 | PAX | PASSENGER:HU QIU FEN X2(1RM) | | | | 0.00 | 0.00 |
| 2 | YS7 | 4/24/13 YELLOWSTONE/SKYWALK 7 DAYS TOUR | | | | 351.36 | 702.72 |
| 1 | S | A#31,32 | | | | 0.00 | 0.00 |
| 1 | 5 | 7:15AM COMFORT SUITES ROSEMEAD | | | | 0.00 | 0.0 |
| 1 | A | AGENT:#64217 | | | | 0.00 | 0.0 |
| 1 | С | CONFIRMED BY:PHOEBE | | | | 0.00 | 0.0 |
| 1 | C28 | 28% COMMISS | ION | | | 0.00 | 0.0 |
| 1 | PMT2 | FULL PAYMEN | T BEFORE TOUR DE | PARTURE | | 0.00 | 0.0 |
| | | | | | | | |

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 702.72 0.00 0.00

702.72