Customer US4328

Invoice 244252



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 | SI | Ship Via | | F.O.B. | | Terms | | |
|----------|-----------------------|--|--|--------|----------------------------|---------|--------|--------|
| 09/13/13 | | | | ı | | | 0 1 | |
| ŀ | Purchase Order Number | Order Date Salesperson 09/13/13 | | Our | Our Order Number 244223 | | | |
| Quantity | Item Number | Description | | | | Unit Pr | | Amount |
| 1 | PAX | PASSENGER:LI XUEJING X 2PAX (1RM) | | | | | 0.00 | 0.00 |
| 2 | YS5 | 9/17 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR | | | | 3 | 315.36 | 630.72 |
| 1 | C28 | 28% COMMISSION | | | | | 0.00 | 0.00 |
| 1 | s | B/47.48 | | | | | 0.00 | 0.00 |
| 1 | 18 | 6:30AM 99 RANCH MARKET IRVINE | | | | | 0.00 | 0.00 |
| 1 | А | AGENT:75861 | | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:CHARLENE | | | | | 0.00 | 0.00 |
| 1 | PMT2 | 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**

630.72 0.00 0.00

630.72