Customer US4328

Invoice 229349



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 | hip Via | F.O.B. | | Te | Terms | |
|----------------------|--------------------|--------------------------------------|--|----------------------------|------|----------------------------|-------------|
| 06/12/13 | | | Dades Dete | | 1 | Our Order | Nicoralisma |
| Purchase Order Numbe | | er C | Order Date Salesperson 06/12/13 04LT | | 04LT | Our Order Number 229344 | |
| Quantity | Item Number | | | Description | | Unit Price | Amount |
| 1 | PAX | PASSENGER:CHE | HEN LINGYAN X4(1RM) | | | 0.00 | 0.00 |
| 2 | FYS | 7/6 SFO/YELLOWSTONE/VGC 10 DAYS TOUR | | | | 545.76 | 1091.52 |
| 1 | 3RD | 3RD PERSON SUF | JRCHARGED(BUY 2 GET 1 FREE) | | | 0.00 | 0.00 |
| 1 | s | 7/9 YS A#9-11 | | | | 0.00 | 0.00 |
| 1 | 1 10 7:00AM HOWAR | | | D JOHNSON HOTEL, FULLERTON | | | 0.00 |
| 1 | 1 C28 28% COMMISSI | | | | | 0.00 | 0.00 |
| 1 | A | AGENT:65823 | | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES L | S UPON RECEIPT. THANKS | | | 0.00 | 0.00 |
| 1 | D | AGENT CXL 1PER | SON, VOID# | 219678 | | 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**

1091.52 0.00 0.00

1091.52