Customer US4328

Invoice 227378



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. | | Terms | Terms | |
|-------------|---|-------------------------------------|------------------------|--|------------------|------------|----------|
| 06/01/13 | | | | | | | |
| | Purchase Order Numb | er | Order Date Salesperson | | Our Order Number | | |
| Overetite : | Idama Niversia au | | 06/01/13 | | | 227372 | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:XU LIJIE X 1PAX (1RM) | | | | 0.0 | 0.00 |
| 1 | YS6 | 7/7 YELLOWSTONE/SKYWALK 6 DAYS TOUR | | | | 336.9 | 6 336.96 |
| 1 | HTLS | SINGLE ROOM SUPPLEMENT | | | | 250.0 | 0 250.00 |
| 1 | C28 | 28% COMMISS | OMMISSION | | | 0.0 | 0.00 |
| 1 | 1 S A/36 | | | | | 0.0 | 0.00 |
| 1 | A | AGENT:68352 | | | | | 0.00 |
| 1 | 1 C CONFIRMED BY:CHARLENE | | | | 0.0 | 0.00 | |
| 1 | 1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE | | | | | 0.0 | 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**

586.96 0.00 0.00 586.96