Customer US4328

Invoice 221572



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	SI	hip Via	F.O.B.		Terms			
04/29/13						<u> </u>		
	Purchase Order Number	er	Order Date Salesperson 04/29/13 04LT		Our	Our Order Number 221578		
Quantity	Item Number	Description Description				Unit Pric		Amount
1	PAX	PASSENGER:WANG ZHONGLI X2(1RM)					0.00	0.00
2	YSG	6/21 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR					02.56	1005.12
1	s	A#13,14					0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	А	AGENT:#66540					0.00	0.00
1	С	CONFIRMED BY:LYDIA					0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE					0.00	0.00

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1005.12 0.00 0.00 1005.12