Customer US4328

Invoice 224439



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		Ship Via	F.O.B.			Terms		
05/15/13				_				
Purchase Order Number			Order Date Salesperson			Our Order Number		
			05/15/13 04LT				224448	
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:TIAN HONGMEI X2(1RM)				0.	.00 0.	
2	MSF	6/6 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR				502.	.56 1005.	
1 HTL15		6/6 BEST WESTERN, ROWLAND HEIGHTS				75.	.00 75.	
1 S		67/ MB B#9,10				0.	.00 0.	
1 15-1		9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.	.00 0.	
1 C28 28%		28% COMMISS	28% COMMISSION				.00 0.	
1	A	AGENT:67460				0.	.00	
1	1 C CONFIRME		FIRMED BY:LYDIA			0.	.00	
1	PMT2	FULL PAYMEN	Γ BEFORE TOU	IR DEPARTURE		0.	.00 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**

1080.12 0.00 0.00 1080.12