Customer US4328

Invoice 226765



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. Te		erms	
05/29/13 Purchase Order Number		or	Order Date	و	alesperson	Our Order	Number
		CI	05/29/13 04LT			Our Order Number 226761	
Quantity	ntity Item Number		Description			Unit Price	Amount
1	PAX	X PASSENGER:SHEN		NG PEI X1(1RM)		0.00	0.00
1	YS7	6/6 YELLOWSTO	NE/SKYWALK	SKYWALK 7 DAYS TOUR		351.36	351.36
1	HTLS	SINGLE ROOM SUF		PLEMENT		300.00	300.00
1	1 HTL15 6/6 BEST WESTER		RN, ROWLAND HEIGHTS		75.00	75.00	
1	1 S 6/7 YS B#4					0.00	0.00
1	1 15-1 9:00AM BEST WES			CUTIVE ROWLAND H	HEIGHTS	0.00	0.00
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:68420					0.00	0.00
1	1 C CONFIRMED BY:LY					0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	IR 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**

726.36 0.00 0.00

726.36