Invoice 225650

Customer US4328



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.		erms	
05/21/13 Purchase Order Number			Order Date	1	\	Our Onder	Ni. mala a n
Purchase Order Numb		2 1	Order Date Salesperson 05/21/13 04LT		04LT	Our Order Number 225658	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG SHUANGSHUANG X2(1RM)			0.00	0.00	
2	MB8	5/30 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	HTL15	5/30 BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
1	s	5/31 MB B#29,30				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	A	AGENT:67882				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 878.52 0.00 0.00

878.52