Customer US4328

Invoice 220516



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	Ship Via		F.O.B. Te		erms	
04/23/13						0.0.1	
Purchase Order Number		er	Order Date Salesperson 04/23/13 04LT		o4LT	Our Order Number 220521	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TSO FUNG YING X2(1RM)				0.00	0.00
2	YSG	5/1 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	s	5/1 YS B#10,20				0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#65486				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
1	D	AGENT ADD 1PERSON, VOID# 218786				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