Customer US4328

Invoice 220591



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	St	nip Via	F.O.B.		Τε	<u>Ferms</u>	
04/23/13 Purchase Order Number			Order Date	l	Salesperson	Our Order	Number
		04/23/13 04LT		Our Order Number 220596			
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI YI X4(2RMS)				0.00	0.00
4	MB8	5/24 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	1607.04
4	HTL5	5/24, 6/1 2NTS COMFORT SUITE INN, ROSEMEAD				75.00	300.00
1	s	5/25 MB B# 3,4,7,8				0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD					0.00
1	28	THE HOTEL FULLERTON-6:45AM-US, 9:00AM-DL/SW/PS, 7:00AM-CT.				0.00	0.00
1	A	AGENT:#66168				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			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**

1907.04 0.00 0.00

1907.04