Invoice 223920

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

Purchase Order Number Order Date Salesperson Our Order Number 05/13/13 04LT 223927 Quantity Item Number Description Unit Price Amount Amoun	Date	S	Ship Via		F.O.B.		Terms	Terms	
Quantity Item Number Description Unit Price Amount Amount 1 PAX PASSENGER:HU SAIYING X2(1RM) 0.00 2 MSF1 5/17 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR 624.96 12. 2 HTL4 UPGRADE HILTON HOTEL, SAN GABRIEL 90.00 1. 1 S 5/17 MB B#45,46 0.00 1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS 0.00 1 C28 28% COMMISSION 0.00 1 A AGENT:65251 0.00 1 C CONFIRMED BY:LYDIA 0.00	05/13/13	Durate a constant November		Onder Date	l	0.1	0.000	I Ni I	
Quantity Item Number Description Unit Price Amount 1 PAX PASSENGER:HU SAIYING X2(1RM) 0.00	ŀ	Purchase Order Number	er						
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1 C CONFIRMED BY:LYDIA 0.00	1	C28	28% COMMISSI	ON			0.0	0.00	
	1	А	AGENT:65251				0.0	0.00	
1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE 0.00	1	С	CONFIRMED BY:LYDIA				0.0	0.00	
	1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE					0.0	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 1429.92 0.00 0.00 1429.92