Customer US4328

Invoice 226613



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		nip Via F.O.B.		Terms				
05/28/13		-				<u> </u>		
	Purchase Order Number	er	Order Date Salesperson 05/28/13 04LT		Our (Our Order Number 226608		
Quantity	Item Number	Description Description				Unit Pric		Amount
1	PAX	PASSENGER:HONG JUN X1(1RM)					0.00	0.00
1	YSG	6/3 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR					02.56	502.56
1	HTLS	SINGLE ROOM SUPPLEMENT					20.00	420.00
1	HTL5	6/3 COMFORT SUITE INN, ROSEMEAD					75.00	75.00
1	s	6/4 YS B#33					0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD					0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:68312					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**

997.56 0.00 0.00

997.56