Customer US4328

Invoice 220050



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. Te		erms	
04/19/13 Purchase Order Numb		or	Order Date	l	alesperson	Our Order	Number
'	L CHASE CHACK NAME	CI	04/19/13 04LT		Our Order Number 220054		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHAO KAI X3(1RM)				0.00	0.00
2	YSG	5/22 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	1 3RD 3RD PERSON SURCH			CHARGED(BUY 2 GET 1 FREE)			0.00
1	s	B#17-19	19			0.00	0.00
1	1 21 3:30PM-GCN/E			GC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1	1 C28 28% COMMISSIO			N			0.00
1	1 A AGENT:#65920						0.00
1	1 C CONFIRMED E) BY:LYDIA			0.00	0.00
1	1 PMT2 FULL PAYM			YMENT BEFORE TOUR DEPARTURE			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