Invoice 219072

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

Date	SI	Ship Via		F.O.B.		erms	
04/14/13 Purchase Order Numb		or .	Order Date	l	Salesperson	Our Order	Number
ruichase Order Numb		51 <u> </u>	04/14/13 04LT		Our Order Number 219069		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DONG WEIJUN X1(1RM)				0.00	0.00
1	MB8	4/29 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	401.76
1	HTLS	SINGLE ROOM SUPPLEMENT				340.00	340.00
2	2 HTL5 4/29,5/8 COMFORT SUITE INN, ROSEMEAD \$ BEST WESTERN R/H				75.00	150.00	
1	1 S 5/1 MB A#51				0.00	0.00	
1	1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	C28 28% COMMISSION					0.00	0.00
1	A	AGENT:#65652-B				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 891.76 0.00 0.00 891.76

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