Invoice 214220

Customer US4328



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.				
03/07/13	Purchase Order Numb		Order Date		Calcanaraan		ır Ordon	Number
		DEI	Order Date Salesperson 03/07/13 10PB			Our Order Number 214217		
Quantity	Item Number	Description				Unit F		Amount
1	PAX	PASSENGER:WU JUN HUA X4(2RM)					0.00	0.00
4	YS7	4/26-5/3 YELLOWSTONE/SKYWALK 7 DAYS TOUR					351.36	1405.44
2	HTL15	4/26/13 1NT 2RMS EXTRA BEST WESTERN, ROWLAND HEIGHTS					75.00	150.00
1	A	AGENT:#63923					0.00	0.00
1	С	CONFIRMED BY:PHOEBE					0.00	0.00
1	C28	28% COMMISS	ION				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**

1555.44 0.00 0.00 1555.44