Customer US4328

Invoice 222088



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	
05/01/13							
	Purchase Order Numb	er	Order Date Salesperson 05/01/13 04LT		Our Order Number 222096		
Quantity	Item Number		03/01/13	Description	0461	Unit Price	Amount
1	PAX	PASSENGER:WU GUANGCHENG X3(1RM)				0.00	0.00
2	YSG	5/3 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	1 3RD 3RD PERSON SUI			RCHARGED(BUY 2 GET 1 FREE)			0.00
1 S A#59-61						0.00	0.00
1	1 4 7:45AM HILTON H			HOTEL, SAN GABRIEL			0.00
1	1 C28 28% COMMISSIO					0.00	0.00
1	1 A AGENT:#66657						0.00
1	1 C CONFIRMED BY			:LYDIA			0.00
1	1 PMT2 FULL PAYME			R 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**

1005.12 0.00 0.00 1005.12