Invoice 219904

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

		hip Via	F.O.B.			Terms			
04/18/13 Purchase Order Numb			Order Date	l	Calcanaga	0	. Ozala :	Nivershau	
	Purchase Order Number	31 (Order Date Salesperson 04/18/13 04LT			Ou	Our Order Number 219908		
Quantity	Item Number		Description			Unit Pr		Amount	
1	1 PAX PASSENGE			R:YANG YINSHENG X3(1RM)				0.00	
2	FMB2	6/14 SFO/YELLOWSTONE/MT.RUSHMORE/DS 11 DAYS(SFO-I					668.16	1336.32	
1	3RD	3RD PERSON SUR	N SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00	
1	1 HTL2		6/24 COMFORT INN, COCKATOO LAX				85.00	85.00	
1	1 S		6/18 MB A#45-47				0.00	0.00	
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON					0.00	0.00	
1	C28	28% COMMISSION	6 COMMISSION				0.00	0.00	
1	А	AGENT:#65916					0.00	0.00	
1	С	CONFIRMED BY:L'	CONFIRMED BY:LYDIA					0.00	
1	PMT2	FULL PAYMENT BI	EFORE TOU	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 1516.32 0.00 0.00

1516.32