Invoice 219661

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	S	hip Via	F.O.B.		Terms	Terms	
04/17/13	Develope Control Newsky		Onder Date		0-1	00	- N
Purchase Order Number			Order Date Salesperson 04/17/13 04LT			Our Order Number 219665	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG ZHENSHENG X2(1RM)				0.00	0.0
2	FMB3	5/6 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 12 DAYS(SFO-IN)				718.56	1437.1
2	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS				20.00	40.0
1	s	5/10 MB A#47,48					0.0
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.0
1	C28	28% COMMISSION				0.00	0.0
1	А	AGENT:#65824				0.00	0.0
1	С	CONFIRMED BY:LYDIA				0.00	0.0
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1477.12 0.00 0.00

1477.12