Invoice 223010

Customer US4328



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

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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	St	nip Via	F.O.B.	Te	erms	
05/07/13						
Purchase Order Number			Order Date Salesperson 05/07/13 04LT		Our Order Number 223018	
Quantity	Item Number	Description 04E1		Unit Price	Amount	
1	PAX	PASSENGER:WU XINGJIAN X2(1RM)			0.00	0.00
2	YSG	5/28 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR			502.52	1005.04
1	s	B#3,4			0.00	0.00
1	15-1	9:00AM BEST WESTERN	ESTERN EXECUTIVE ROWLAND HEIGHTS		0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:#67045			0.00	0.00
1	С	CONFIRMED BY:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS				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 1005.04 0.00 0.00 1005.04

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