Invoice 217241

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	Sh	Ship Via		F.O.B.	Te	Terms		
04/01/13 Purchase Order Number		or O	order Date	Q	alesperson	Our Order	Number	
Fulchase Order Number		04/01/13 04LT			Our Order Number 217238			
Quantity	Item Number			Description		Unit Price	Amount	
1 F	PAX	PASSENGER:JINGRU WANG X2(1)				0.00	0.00	
2 N	MB8	7/19 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52	
1	HTL8	7/19 HOLIDAY INN,	LA MIRADA	4		65.00	65.00	
1	HTL2	7/27 COMFORT INN	N, COCKATO	OO LAX		75.00	75.00	
1 S	S	MB 7/20 A#9,10				0.00	0.00	
1 8	8	7:15AM HOLIDAYS	INN LA MIR	RADA		0.00	0.00	
1 0	C28	28% COMMISSION				0.00	0.00	
1 A	A	AGENT:# 64886				0.00	0.00	
1 0	С	CONFIRMED BY:lyo	dia			0.00	0.00	
1 F	PMT2	FULL PAYMENT BE	FORE 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 943.52 0.00 0.00

943.52