Customer US4328

Invoice 220778



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

		ip Via F.O.B.		Terms				
04/24/13				ı				
Purchase Order Number			Order Date Salesperson 04/24/13 04LT		Our	Our Order Number 220783		
Quantity Item Number					Linit Dei			
Quantity	item Number			Description		Unit Pri	ce	Amount
1	PAX	PASSENGER:HUA	NGER:HUANG LIKE X3(2RMS)				0.00	0.00
3	FMB3	5/4 SFO/YELLOWS	WSTONE/MT.RUSHMORE/VGC 12 DAYS(SFO-IN)			7	'18.56	2155.68
1	HTLS	SINGLE ROOM SU	SUPPLEMENT			5	00.00	500.00
4	4 HTL5 UPGR		PGRFADE COMFORT SUITE INN, ROSEMEAD				20.00	80.00
1	1 S 5/8		5/8 MB B#37-39				0.00	0.00
1	1 5 7:15AM COMF			ORT SUITES ROSEMEAD			0.00	0.00
1	1 C28 28% COMMISS						0.00	0.00
1	А	AGENT:66181					0.00	0.00
1	1 C CONFIRMED E						0.00	0.00
1	PMT2	FULL PAYMENT B	EFORE TOU	IR 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**

2735.68 0.00 0.00

2735.68