Invoice 220321

Customer US4328



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	SI	Ship Via		F.O.B. Te		erms	
04/22/13			Onder Date		-1	Our Order	Nicosaleses
Purchase Order Number		er	Order Date Salesperson 04/22/13 04LT		alesperson 04LT	Our Order Number 220325	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:QI YUAN X3(1RM)				0.00	0.00
2	FYS	6/12 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	1091.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 S 6/15 YS A#17-19						0.00
1	1 10 7:00AM HOWARD			OTEL, FULLERTON		0.00	0.00
1	C28	ON			0.00	0.00	
1	A	AGENT:66009-C				0.00	0.00
1	С	CONFIRMED BY	':LYDIA			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**

1091.52 0.00 0.00

1091.52