Invoice 229487

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

		nip Via F.O.B.		Terms					
06/13/13 Purchase Order Number		or (Order Date		Salaanaraan	0	r Ordon	Number	
		er C	Order Date Salesperson 06/13/13 17CL			00	Our Order Number 229482		
Quantity	Item Number		Description			Unit P	rice	Amount	
1	PAX	PASSENGER:WU HONGYAN X 1 (1RM)					0.00	0.00	
1	YSG	8/27 YELLOWSTO	TONE/SKYWALK/SFO 10 DAYS TOUR				502.56	502.56	
1	HTLS	SINGLE ROOM SU	SUPPLEMENT				420.00	420.00	
1	HTL15	8/27 1 NT BEST WESTERN, ROWLAND HEIGHTS					75.00	75.00	
1	HTL2	9/6 1 NT COMFORT INN, COCKATOO LAX					75.00	75.00	
1	1 S 8/2		8/28 YS A#1					0.00	
1	15-1	9:00AM BEST WES	AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	1 C28 28%		8% COMMISSION				0.00	0.00	
1	1 A AGENT:6		NT:69321				0.00	0.00	
1	1 C CONFIRMED		BY:NATALIE-LYDIA				0.00	0.00	
1	1 PMT2 FULL PAY		PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00	
							1		

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1072.56 0.00 0.00

1072.56