Customer US4328

Invoice 220341



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	SI	Ship Via		F.O.B. Te		erms	
04/22/13			Onder Dete	I ,	2-1	Our Order	Nicosaleses
Purchase Order Number		er	Order Date Salesperson 04/22/13 04LT		Our Order Number 220345		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG LINGLING X2(1RM)				0.00	0.00
2	YS5	5/31 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.36	630.72
1	HTL15	5/31 BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
1	s	6/1 YS A#33,34				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#66147				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR 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**

705.72 0.00 0.00

705.72

Page