Customer US4328

Invoice 220051



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	S	Ship Via		F.O.B.		Terms	Terms	
04/19/13						<u> </u>		
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 04/19/13 04LT		Our Order Number 220055			
Quantity	Item Number	Description 04/19/13				Unit Price	Amount	
1	PAX	PASSENGER:WAN RUYI X3(1RM)				0.0	0.00	
2	FYS	5/8 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.7	76 1091.52	
1	3RD	3RD PERSON S	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	
1	s	5/11 YS B#29-31				0.0	0.00	
1	10	7:00AM HOWAF	00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	
1	1 C28 28% COMMI			ISSION			0.00	
1	1 C CONFIRMED			SY:LYDIA			0.00	
1	PMT2	FULL PAYMEN	T BEFORE TOU	R DEPARTURE		0.0	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