Customer US4328

Invoice 223910



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.		erms	
05/13/13			Order Date			Our Orden	Ni consiste a m
Purchase Order Numb		er	Order Date Salesperson 05/13/13 04LT		Our Order Number 223917		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XU YUE X3(1RM)				0.00	0.00
2	FMB2	6/15 SFO/YELLOWSTONE/MT.RUSHMORE/DS 11 DAYS(SFO-IN)				668.16	1336.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00
1	s	6/19 MB A#53-5	9 MB A#53-55			0.00	0.00
1	1 10 7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00	
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:67335				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	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**

1431.32 0.00 0.00

1431.32