Customer US4328

Invoice 221150



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		
04/26/13 Purchase Order Number		ır.	Order Date	S	alesperson	Our Order	Number
	dichase Order Numbe		04/26/13 04LT			221155	
Quantity	Item Number		Description			Unit Price	Amount
1	1 PAX PASSENGER:Z		HU HONGYUAN X2(1RM)			0.00	0.00
2	YS7	5/10 YELLOWSTO	NE/SKYWAL	E/SKYWALK 7 DAYS TOUR			702.72
1	HTL15 5/10 BEST WESTER		ERN, ROWLA	RN, ROWLAND HEIGHTS			75.00
1	1 15-1 9:00AM B		ST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	1 C28 28		28% COMMISSION				0.00
1	1 A AGENT:#66226-B					0.00	0.00
1	С	_YDIA			0.00	0.00	
1	1 PMT1 PAYMENT DUES UP			IPT. THANKS		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**

777.72 0.00 0.00

777.72