Customer US4328

Invoice 226880



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	hip Via	F.O.B.			Terms	Terms		
05/29/13						1			
Purchase Order Number		er	Order Date Salesperson 05/29/13 04LT			Our Order Number 226873			
Quantity	Item Number		Description		Unit		Amount		
1	PAX	PASSENGER:XIANG LIHUA X3(1RM)					0.00	0.00	
2	YSG	6/11 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR					502.56	1005.12	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00	
1	1 HTL4 6/11 HILTON HOTEL, SAN GABRIEL						165.00	165.00	
1	1 4 7:45AM HILTON HOTEL, SAN GABRIEL						0.00	0.00	
1	S	6/12 YS A#17-19					0.00	0.00	
1	C28	28% COMMISSION					0.00	0.00	
1	A	AGENT:66277					0.00	0.00	
1	1 C CONFIRMED BY:LYDIA					0.00	0.00		
1	PMT2	FULL PAYMENT	BEFORE TOU	R 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**

1170.12 0.00 0.00 1170.12

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