Customer US4328

Invoice 219027



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	S	hip Via		F.O.B.	To	erms	
04/13/13 Purchase Order Num		or (Order Date		Balesperson	Our Order	Number
		04/13/13			Our Order Number 219024		
Quantity	uantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:ZHAO MINGXIN X 4PAX (1RM)				0.00	0.00
2	YS5	5/15 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.36	630.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	4TH	4TH PERSON SUR	PERSON SURCHARGE			200.16	200.16
1	C28	28% COMMISSION				0.00	0.00
1	s	B/35-38	5-38			0.00	0.00
1	1 A AGENT:65569					0.00	0.00
1	1 5 7:15AM COM			IFORT SUITES ROSEMEAD			0.00
1	1 C CONFIRMED			BY:CHARLENE			0.00
1	1 PMT2 FULL PAYMENT BEFORE TO			IR 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**

830.88 0.00 0.00

830.88