Customer US4328





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		nip Via	F.O.B.			Terms	
04/24/13		-		ı			
ŀ	Purchase Order Number	er	Order Date Salesperson 04/24/13 04LT			Our Order Number 220798	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN XUANYANG X5(2RMS)				0.00	0.00
4	YS7	7/1 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	1405.44
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
2	HTL15	7/1 BEST WESTERN, ROWLAND HEIGHTS				85.00	170.00
2	HTL15	7/1 BEST WESTERN, ROWLAND HEIGHTS				75.00	150.00
5	DL	7/2 DISNEYLAND 1 DAY TOUR				95.00	475.00
1	s	7/3 YS A#16-20				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 66248-A				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
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**

2200.44 0.00 0.00

2200.44