**Customer US4328** 

## **Invoice 222632**



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. Te		erms	
05/05/13	Develope Allega Nicorda					Our Order	N.L
	Purchase Order Numb	<u>er</u>	Order Date Salesperson   05/05/13 04LT		Our Order Number 222640		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN XIAOLI X2(1RM)				0.00	0.00
2	YSG	8/10 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	1 S 8/10 A#3,4				0.00	0.00	
1	1 10 7:00AM HOWARD			JOHNSON HOTEL, FULLERTON			0.0
1	1 C28 28% COMMISSIO					0.00	0.0
1	1 A AGENT: #66905						0.00
1	1 C CONFIRMED BY:			LYDIA			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** 

1005.12 0.00 0.00 1005.12