Customer US4328

Invoice 222276



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	Ship Via		F.O.B. Te		erms	
05/02/13			Onder Dete	ı	0-1	Our Orden	Niconalis a m
Purchase Order Numb		er	Order Date Salesperson 05/02/13 04LT		Our Order Number 222284		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI SHUNZHANG X2(1RM)				0.00	0.00
2	YS7	7/22 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	HTL15	7/22 BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
1	s	7/23 YS A#7,8				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:#66647				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**

777.72 0.00 0.00

777.72