**Customer US4328** 

## **Invoice 218593**



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

	5/10 1NT BEST W 5/20 1NT COMFC 5/11 YS A#3,4	ONE/SKYWALK VESTERN, ROV DRT INN, COCK ESTERN EXEC DN :LYDIA	V/SFO 10 DAYS TOUR WLAND HEIGHTS	Unit F	218	Number 590  Amount  0.00 1005.12 75.00 75.00 0.00 0.00 0.00
Quantity Item N  1 PAX 2 YSG 1 HTL15 1 HTL2 1 S 1 15-1 1 C28 1 C	PASSENGER:ZH 5/10 YELLOWSTO 5/10 1NT BEST W 5/20 1NT COMFO 5/11 YS A#3,4 9:00AM BEST WE 28% COMMISSIO CONFIRMED BY:	04/10/13 IU LIANYUN X2 ONE/SKYWALE VESTERN, ROV DRT INN, COCE ESTERN EXECTOR :LYDIA	Description 2(1RM) 3(SFO 10 DAYS TOUR 3(MLAND HEIGHTS 3(ATOO LAX		218 0.00 502.56 75.00 75.00 0.00 0.00	590  Amount  0.00  1005.12  75.00  75.00  0.00  0.00  0.00
1 PAX 2 YSG 1 HTL15 1 HTL2 1 S 1 15-1 1 C28 1 C	PASSENGER:ZH 5/10 YELLOWSTO 5/10 1NT BEST W 5/20 1NT COMFO 5/11 YS A#3,4 9:00AM BEST WE 28% COMMISSIO CONFIRMED BY:	ONE/SKYWALK VESTERN, ROV DRT INN, COCK ESTERN EXEC DN :LYDIA	(1RM) K/SFO 10 DAYS TOUR WLAND HEIGHTS KATOO LAX	Unit F	0.00 502.56 75.00 75.00 0.00 0.00	0.00 1005.12 75.00 75.00 0.00 0.00
2 YSG 1 HTL15 1 HTL2 1 S 1 15-1 1 C28 1 C	5/10 YELLOWSTO 5/10 1NT BEST W 5/20 1NT COMFO 5/11 YS A#3,4 9:00AM BEST WE 28% COMMISSIO CONFIRMED BY:	ONE/SKYWALK VESTERN, ROV DRT INN, COCK ESTERN EXEC DN :LYDIA	K/SFO 10 DAYS TOUR WLAND HEIGHTS KATOO LAX		502.56 75.00 75.00 0.00 0.00	1005.12 75.00 75.00 0.00 0.00
1 HTL15 1 HTL2 1 S 1 15-1 1 C28 1 C	5/10 1NT BEST W 5/20 1NT COMFC 5/11 YS A#3,4 9:00AM BEST WE 28% COMMISSIC CONFIRMED BY:	VESTERN, ROV DRT INN, COCK ESTERN EXEC DN :LYDIA	WLAND HEIGHTS KATOO LAX		75.00 75.00 0.00 0.00 0.00	75.00 75.00 0.00 0.00
1 HTL2 1 S 1 15-1 1 C28 1 C	5/20 1NT COMFC 5/11 YS A#3,4 9:00AM BEST WE 28% COMMISSIC CONFIRMED BY:	ORT INN, COCK ESTERN EXEC ON :LYDIA	KATOO LAX		75.00 0.00 0.00 0.00	75.00 0.00 0.00 0.00
1 S 1 15-1 1 C28 1 C	5/11 YS A#3,4 9:00AM BEST WE 28% COMMISSIC CONFIRMED BY:	ESTERN EXEC DN :LYDIA			0.00 0.00 0.00	0.00 0.00 0.00
1 15-1 1 C28 1 C	9:00AM BEST WE 28% COMMISSIC CONFIRMED BY:	ON :LYDIA	UTIVE ROWLAND HEIGHTS		0.00	0.00
1 C28 1 C	28% COMMISSIC CONFIRMED BY:	ON :LYDIA	UTIVE ROWLAND HEIGHTS		0.00	0.00
1 C	CONFIRMED BY:	:LYDIA				
					0.00	0.00
1 PMT2	FULL PAYMENT	DEEODE TOU				
		REPORE LOOP	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** 

1155.12 0.00 0.00

1155.12