Invoice 220335

Customer US4328



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		rms	
04/22/13			Order Date	Cala		Our Orden	N.L. usala su
. Pl	urchase Order Number	er	04/22/13			Our Order Number 220339	
Quantity	Item Number			Description		Unit Price	Amount
1 F	PAX	PASSENGER:GUO WEN X2(1RM)				0.00	0.00
2	/SG	5/3 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1 H	HTL5 5/3 COMFORT SUITE INN, ROSEMEAD				75.00	75.0	
1 8	1 S YS 5/4 B#47,48					0.00	0.0
1 5	1 5 7:15AM COMFORT SUITES ROSEMEAD				0.00	0.0	
1 (1 C28 28% COMMISSION					0.00	0.0
1 A	1 A AGENT:#65661					0.00	0.00
1 C CONFIRMED BY:			':LYDIA			0.00	0.0
1 F	PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1080.12 0.00 0.00

1080.12