Customer US4328

Invoice 225853



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	Sh	hip Via	F.O.B.		erms		
05/22/13 Purchase Order Number			Order Date	l c	Salesperson	Our Order	Number
			05/22/13 04LT		Our Order Number 225862		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CAI XIUSHAN X2(1RM)				0.00	0.00
2	MB8	7/11 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	HTL8	7/11 HOLIDAY INN, LA MIRADA				65.00	65.00
1	s	7/12 MB A#23,24				0.00	0.00
1	8	7:15AM HOLIDAYS	INN LA MIRADA			0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:67821				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
						<u> </u>	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

868.52 0.00 0.00

868.52