Customer US4328

Invoice 226063



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		hip Via F.O.B.		Terms				
05/23/13 Purchase Order Numb		or .	Order Date		Salesperson	0.	ır Ordor	Number
		ei	05/23/13 04LT			Our Order Number 226065		
Quantity	Item Number			Description		Unit F		Amount
1	PAX	PASSENGER:SHA	AO ZHIYUAN X2(1RM)				0.00	0.00
2	YS5	6/13 YELLOWSTO	ONE/LAKE POWELL 5 DAYS TOUR				315.36	630.72
1	HTL15	6/13 BEST WESTE	STERN, ROWLAND HEIGHTS				75.00	75.00
1	s	6/14 ys b#5,6					0.00	0.00
1	15-1	9:00AM BEST WES	00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSION	N				0.00	0.00
1	A	AGENT:68120					0.00	0.00
1	С	CONFIRMED BY:Iy	ydia				0.00	0.00
1	PMT2	FULL PAYMENT B	BEFORE TOU	R DEPARTURE			0.00	0.00
	•	•				•	T	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

705.72 0.00 0.00

705.72