Customer US4328

Invoice 218030



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		Terms	
04/06/13	Described as Order Niverb	- Onder Novels on		Only Date		Our Order	Niconale a se
	Purchase Order Numb	oer	Order Date Salesperson 04/06/13 04LT			Our Order Number 218027	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HU BUSHI X2(1RM)				0.00	0.00
2	YSG	5/16 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	1 HTL15 5/16 BEST WESTERN, ROWLAND HEIGHTS					75.00	75.00
1	1 S YS 5/17 A# 25,26				0.00	0.00	
1	1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				HEIGHTS	0.00	0.00
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:#65240						0.00
1	1 C CONFIRMED BY			:LYDIA			0.00
1	1 PMT2 FULL PAYME			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**

1080.12 0.00 0.00 1080.12