Customer US4328

Invoice 227625



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	St	nip Via	F.O.B. Te		erms	
06/03/13					0 0 1	
Purchase Order Number		er Order Date 06/03/13			Our Order Number 227619	
Quantity	Item Number	Description		Unit Price	Amount	
1	PAX	PASSENGER:SU XIAOLING X4(1RM)			0.00	0.00
2	YS7	8/5 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SURCHARGE	URCHARGE		214.56	214.56
3	HTL15	8/5,8/6 BEST WESTERN, RO	BEST WESTERN, ROWLAND HEIGHTS 8/13 OCMFORT INN LAX			285.00
4	us	8/6 UNIVERSAL STUDIO 1 D	AL STUDIO 1 DAY TOUR		95.00	380.00
1	s	8/7 YS A#9-12			0.00	0.00
1	15-1	9:00AM BEST WESTERN EX	BEST WESTERN EXECUTIVE ROWLAND HEIGHTS		0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:68708-A	4		0.00	0.00
1	С	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TO	OUR 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**

1582.28 0.00 0.00 1582.28