Customer US4328

Invoice 218358



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	S	hip Via	F.O.B.			Terms		
04/09/13 Purchase Order Numb		or	Order Date		Yalaanaraan	Our	Ordon	Number
		or Order Date Salesperson 04/09/13 04LT			Our Order Number 218356			
Quantity	tity Item Number		Description			Unit Pri	се	Amount
1	PAX	PASSENGER:YE XIN X3(1RM)					0.00	0.00
2	MB8	5/21 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				4	01.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	HTL5	5/21 1NT COMFOR	NT COMFORT SUITE INN, ROSEMEAD				85.00	85.00
1	s	5/22 MB A#53-55	/22 MB A#53-55				0.00	0.00
1	1 5 7:15AM COMF			ORT SUITES ROSEMEAD			0.00	0.00
1	C28	28% COMMISSION	ON				0.00	0.00
1	1 A AGENT:#65294						0.00	0.00
1	1 C CONFIRMED E						0.00	0.00
1	PMT2	FULL PAYMENT B	SEFORE TOU	IR 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**

888.52 0.00 0.00

888.52