Customer US4328

Invoice 214896



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	Ship Via		F.O.B.	Terms		
03/13/13 Purchase Order Number		or 0	Order Date	0,0	planaraan	Our Order	Number
Pulchase Order Number		r <u>Order Date</u> <u>Salesperson</u> 03/13/13 10PB		Our Order Number 214895			
Quantity	Item Number			Description		Unit Price	Amount
1 F	PAX	PASSENGER:WANG SI CHENG X2(1RM)				0.00	0.00
2 1	MB7	5/9-5/17 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
2 H	HTL8	5/9-5/10 2NTS HOLIDAY INN, LA MIRADA				65.00	130.00
1 8	S	A#17,18				0.00	0.00
1 8	3	7:15AM HOLIDAYS	INN LA MIR	RADA		0.00	0.00
1 +	HTL2 5/17/13 COMFORT INN, COCKATOO LAX					75.00	75.00
1 4	A	AGENT:#63974-B				0.00	0.00
1 0	C	CONFIRMED BY:PH	HOEBE			0.00	0.00
1 0	C28	28% COMMISSION				0.00	0.00
1 F	PMT2	FULL PAYMENT BE	FORE TOU	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**

907.72 0.00 0.00

907.72