Invoice 228884

Customer US4328



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

		hip Via	ïa F.O.B.		Terms				
06/10/13 Purchase Order Number			Order Data		Calcanaraan	0	Ordor	Number	
		21	Order Date Salesperson 06/10/13 04LT			Ou	Our Order Number 228878		
Quantity	Item Number		Description			Unit Pr		Amount	
1	1 PAX PASSENGER:Y			ANG YULAN X2(1RM)			0.00	0.00	
2	2 MSF1 6/14 YELLO			STONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR			624.96	1249.92	
2	HTL5	6/14 COMFORT S	SUITE INN, ROSEMEAD \$ 6/26 COMFORT INN LAX				75.00	150.00	
1	1 S 6/15 MB A# 47			48			0.00	0.00	
1	5	7:15AM COMFOR	15AM COMFORT SUITES ROSEMEAD				0.00	0.00	
1	1 C28 28% COMMIS			SION			0.00	0.00	
1	1 A AGENT:69009						0.00	0.00	
1	С	CONFIRMED BY:L	_YDIA				0.00	0.00	
1	1 PMT1 PAYMENT DU			ES UPON RECEIPT. THANKS			0.00	0.00	
		1				<u> </u>			

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1399.92 0.00 0.00 1399.92