Invoice 227970

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

Date	S	Ship Via		F.O.B. Te		erms	
06/04/13 Purchase Order Num		or.	Order Date		Palagnaragn	Our Order	Mumbar
		ei	Order Date Salesperson 06/04/13 04LT		Our Order Number 227964		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG PING X1(1RM)				0.00	0.00
1	FMB1	6/15 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 11 DAYS(SFO-IN)				596.16	596.16
1	HTLS	SINGLE ROOM SUPPLEMENT				460.00	460.00
1	s	6/18 MB A# 56				0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:68852				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.0
1	1 PMT2 FULL PAYMENT BEFORE TOUR 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 1056.16 0.00 0.00

1056.16