Customer US4328

Invoice 223015



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	
05/07/13			Order Data	I) -	Our Orde	n Niversia au
Purchase Order Numb		r Order Date Salesperson 05/07/13 04LT		Our Order Number 223022			
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:FENG YONGPING X7(2RMS)				0.00	0.00
4	MB8	6/27 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	1607.04
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE))	0.00	0.00
1	4TH	4TH PERSON SUF	SURCHARGE			236.16	236.16
1	HTL8	6/27 FOR DOUBLE	27 FOR DOUBLE HOLIDAY INN, LA MIRADA			70.00	70.00
1	HTL8	6/27 FOR TRIP HC	HOLIDAY INN, LA MIRADA			75.00	75.00
1	s	6/28 MB A#25-31	s1			0.00	0.00
1	8	7:15AM HOLIDAYS	OLIDAYS INN LA MIRADA			0.00	0.00
1	C28	28% COMMISSION	SION			0.00	0.00
1	А	AGENT:66863				0.00	0.00
1	С	CONFIRMED BY:L	YDIA			0.00	0.00
1	PMT2	FULL PAYMENT B	T 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**

1988.20 0.00 0.00

1988.20