Invoice 219902

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	hip Via	F.O.B.		Terms	
04/18/13			S		2 2 1	
	Purchase Order Numb		Order Date Salesperson 04/18/13 04LT		Our Order Number 219906	
Quantity	Item Number	Description		Unit Price	Amount	
1	PAX	PASSENGER:LI HUA X3(1RM)			0.00	0.00
2	MB8	7/23 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS			401.76	803.52
1	3RD	3RD PERSON SURCHAR	JRCHARGED(BUY 2 GET 1 FREE)			0.00
1	HTL15	7/23 BEST WESTERN, R	WESTERN, ROWLAND HEIGHTS			85.00
1	s	7/24 MB A#13-15			0.00	0.00
1	15-1	9:00AM BEST WESTERN	EXECUTIVE ROWLAN	ND HEIGHTS	0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:#65934			0.00	0.00
1	1 C CONFIRM				0.00	0.00
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 888.52 0.00 0.00

888.52