Customer US4328

Invoice 218352



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	SI	hip Via	F.O.B.		Te	Terms	
04/09/13 Purchase Order Numb		0.5	Order Date		Valenaran	Our Order	Number
		r <u>Order Date</u> <u>Salesperson</u> 04/09/13 04LT		Our Order Number 218350			
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:YAN WANPENG X3(1RM)				0.00	0.00
2	YSG	4/25 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	HTL5	4/25 1NT COMFOR	FORT SUITE INN, ROSEMEAD			85.00	85.00
1	s	4/26 YS A#43-45	26 YS A#43-45			0.00	0.00
1	1 5 7:15AM COMF			ORT SUITES ROSEMEAD			0.00
1	C28	28% COMMISSION	١			0.00	0.00
1	1 A AGENT:# 6523					0.00	0.00
1	С	CONFIRMED BY:L	YDIA			0.00	0.00
1	PMT2	FULL PAYMENT B	EFORE 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**

1090.12 0.00 0.00

1090.12