Invoice 222756

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	SI	Ship Via		F.O.B. Te		erms	
05/06/13				l		0.0.1	
Purchase Order Number		er	Order Date Salesperson 05/06/13 04LT		Our Order Number 222764		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHEN WEIDONG X2(1RM)				0.00	0.00
2	MSF	57 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR				502.56	1005.12
1	HTL10	5/7 HOWARD JOHNSON, FULLERTON				65.00	65.00
1	s	5/8 B# 39,40				0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	Α	AGENT:66487				0.00	0.00
1	С	CONFIRMED BY:LYDIA				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**

1070.12 0.00 0.00

1070.12