Customer US4328

Invoice 222078



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	hip Via		F.O.B.		Terms		
05/01/13			Orden Dete		Colonaran	0.	us Oueles	Ni wala a u
Purchase Order Numb		or Order Date Salesperson 05/01/13 04LT		OI	Our Order Number 222086			
Quantity	Item Number		Description			Unit P		Amount
1	PAX	PASSENGER:DU ZUO X3(1RM)					0.00	0.00
2	YSG	5/28 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	HTL15	5/28 BEST WESTE	TERN, ROWLAND HEIGHTS				85.00	85.00
1	HTL2	6/7 COMFORT INN	NN, COCKATOO LAX				85.00	85.00
1	s	5/29 YS B#1,5,6					0.00	0.00
1	15-1	9:00AM BEST WES	ESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSION	l				0.00	0.00
1	A	AGENT:#66596					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00
1	PMT2	FULL PAYMENT BI	EFORE TOU	R DEPARTURE			0.00	0.00
							T	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1175.12 0.00 0.00 1175.12

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