Customer US4328

Invoice 222092



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

		nip Via	F.O.B.		Terms		
05/01/13							
Purchase Order Number			Order Date Salesperson 05/01/13 04LT			Our Order Number 222100	
Quantity	Item Number		Description 04L1			Unit Price	Amount
1	PAX	PASSENGER:YU YONGJIANG X3(1RM)				0.0	0.00
2	MB8	7/8 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.7	76 803.52
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.0	0.00
1	HTL15	7/8 BEST WESTERN, ROWLAND HEIGHTS				85.0	00 85.00
1	1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.0	0.00	
1	S 7/9 MB A#34,37,38				0.0	0.00	
1	C28	28% COMMISSION				0.0	0.00
1	Α	AGENT:#66667				0.0	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT					0.0	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