Invoice 215571

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		hip Via	F.O.B.			Terms		
03/19/13								
Purchase Order Number			Order Date Salesperson 03/19/13 04LT		Our C	Our Order Number 215570		
Quantity	Item Number		Description			Unit Price		Amount
1	PAX	PASSENGER:PAN SHIQI X3(1RM)					0.00	0.00
2	MSF1	5/1 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				62	24.96	1249.92
1	3RD	3RD PERSON SU	URCHARGED(BUY 2 GET 1 FREE)			9	5.00	95.00
2	2 HTL5 5/1,5/2 2NTS			COMFORT SUITE INN, ROSEMEAD			35.00	170.00
3	3 CT 5/2 CITY TOUR			LOS ANGELES			0.00	180.00
1	S 5/3 MB A# 21-23						0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD					0.00	0.00
1	C28	28% COMMISSIC	SION				0.00	0.00
1	1 A AGENT:# 64177						0.00	0.00
1	С	CONFIRMED BY:	LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE 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

1694.92 0.00 0.00

1694.92