Customer US4328

Invoice 221798



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	
04/30/13			Order Dete		2-1	Over Order	N.L. combons
Purchase Order Number		er	Order Date Salesperson 04/30/13 04LT		Our Order Number 221805		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HU MINYUN X2(1RM)				0.00	0.00
2	YSG	6/7 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	HTL10	6/7 HOWARD JOHNSON, FULLERTON				75.00	75.00
3	HTL2	6/16-6/19 3NTS COMFORT INN, COCKATOO LAX				75.00	225.00
1	s	6/8 YS A#29,30				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSIO	N			0.00	0.00
1	A	AGENT:#66367				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**

1305.12 0.00 0.00

1305.12