Customer US4328

Invoice 215554



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	nip Via	F.O.B.		erms	
03/19/13						
	Purchase Order Number		Order Date Salesperson 03/19/13 04LT		Our Order Number 215553	
Quantity	Item Number	Description		Unit Price	Amount	
1	PAX	PASSENGER:chen yiyao x2(1rm)			0.00	0.00
2	MB8	5/28 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS			401.76	803.52
1	HTL15	5/28 BEST WESTERN, RO	ERN, ROWLAND HEIGHTS			75.00
1	s	A# 13,14			0.00	0.00
1	15-1	9:00AM BEST WESTERN	EXECUTIVE ROWLAN	ID HEIGHTS	0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	Α	AGENT:# 64372			0.00	0.00
1	С	CONFIRMED BY:LYDIA			0.00	0.00
1	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**

878.52 0.00 0.00

878.52