Invoice 216886

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

		ip Via F.O.B.		Terms					
03/28/13			Order Dete	I	0.1	0	. 0	Nicosale	
Purchase Order Number			Order Date Salesperson 03/28/13 04LT			Oul	Our Order Number 216882		
Quantity	Item Number		Description			Unit Pr		Amount	
1	1 PAX		PASSENGER:SHEN CHAO X1(1RM)					0.00	
1	YSG	4/25 YELLOWSTO	TONE/SKYWALK/SFO 10 DAYS TOUR				502.56	502.56	
1	HTLS	SINGLE ROOM SU	SUPPLEMENT			4	120.00	420.00	
1	HTL5	4/25 COMFORT SI	25 COMFORT SUITE INN, ROSEMEAD				75.00	75.00	
1	1 HTL2		5/5 1NT COMFORT INN, COCKATOO LAX				75.00	75.00	
1	s	A# 20					0.00	0.00	
1	15-1	9:00AM BEST WES	WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	1 C28 28% COMMIS		VISSION				0.00	0.00	
1	1 A AGENT:# 6		1848				0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	1 PMT2 FULL PAYM		ENT BEFORE TOUR DEPARTURE				0.00	0.00	
							ı		

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 1072.56 0.00 0.00 1072.56