Customer US4328

Invoice 224559



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

PASSENGER:WAN 7/1 SFO/YELLOWS	NG LING X3(1RM)	Salesperson 04LT escription	Our Order 224 Unit Price	Number 566 Amount
PASSENGER:WAN 7/1 SFO/YELLOWS	05/15/13 D	04LT	Unit Price	566
PASSENGER:WAN 7/1 SFO/YELLOWS	D NG LING X3(1RM)	escription	Unit Price	
7/1 SFO/YELLOWS			0.00	
	STONE/MT.RUSHN	PASSENGER:WANG LING X3(1RM)		0.00
3RD PERSON SUF	7/1 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 12 DAYS(SFO-IN)		718.56	1437.12
	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		95.00	95.00
UPGRADE BEST V	UPGRADE BEST WESTERN, ROWLAND HEIGHTS		20.00	40.00
7/5 MB A#33-35	7/5 MB A#33-35		0.00	0.00
9:00AM BEST WES	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS		0.00	0.00
28% COMMISSION	28% COMMISSION		0.00	0.00
AGENT:67563			0.00	0.00
CONFIRMED BY:L	CONFIRMED BY:LYDIA		0.00	0.00
FULL PAYMENT B	SEFORE TOUR DE	PARTURE	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**

1572.12 0.00 0.00

1572.12