Customer US4328

Invoice 217614



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	S	hip Via	F.O.B.			Terms		
04/03/13 Purchase Order Numb		or .	Order Date	l	Palagnaragn	Our	Order	Number
		r Order Date Salesperson 04/03/13 04LT			Our Order Number 217611			
Quantity	Item Number		Description			Unit Pri	се	Amount
1	PAX	PASSENGER:ZHANG JIANG X1(1RM)					0.00	0.00
1	MB8	4/25 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				4	01.76	401.76
1	HTLS	SINGLE ROOM SUPPLEMENT				3	40.00	340.00
1	1 HTL5 4/25 1NT COMF			ORT SUITE INN, ROSEMEAD			75.00	75.00
1	1 S 4/26 MB A#19						0.00	0.00
1	1 5 7:15AM COMFC			ORT SUITES ROSEMEAD			0.00	0.00
1	C28	28% COMMISSION	N				0.00	0.00
1	A	AGENT:# 65066					0.00	0.00
1	1 C CONFIRMED B						0.00	0.00
1	PMT2	FULL PAYMENT B	EFORE TOU	IR 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**

816.76 0.00 0.00

816.76