**Customer US4328** 

## **Invoice 226870**



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

		nip Via	F.O.B.			Terms	Terms		
05/29/13  Purchase Order Number							0 1		
	er (	Order Date         Salesperson           05/29/13         04LT		Ou	Our Order Number 226863				
Quantity	Item Number		Description		Unit Pr		Amount		
1	PAX	PASSENGER:WEI	ASSENGER:WEI JINGNA X3(1RM)				0.00	0.00	
2	YSG	6/13 YELLOWSTO	TONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12	
1	3RD	3RD PERSON SUF	SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1	HTL15	6/13 BEST WESTERN, ROWLAND HEIGHTS					85.00	85.00	
1	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS					20.00	20.00	
1	S	6/14 YS B#21-23	14 YS B#21-23				0.00	0.00	
1	15-1	9:00AM BEST WES	00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	C28	28% COMMISSION	% COMMISSION				0.00	0.00	
1	A	AGENT:68506	GENT:68506				0.00	0.00	
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00	
1	PMT2	FULL PAYMENT B	ULL 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** 

1110.12 0.00 0.00

1110.12