Customer US4328

Invoice 219502



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	Ship Via		F.O.B.		erms	
04/16/13			Onder Date	I ,) - I	Our Orden	Nicosales
Purchase Order Numb		er	Order Date Salesperson 04/16/13 04LT		oalesperson 04LT	Our Order Number 219506	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG YUNLAN X4(1RM)				0.00	0.00
2	FMB1	6/15 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 11 DAYS(SFO-IN)				596.16	1192.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	4TH	4TH PERSON SURCHARGE				315.36	315.36
1	HTL2	6/25 COMFORT INN, COCKATOO LAX				95.00	95.00
1	s	6/18 MB A#41-44				0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#65796				0.00	0.00
1	С	CONFIRMED BY	':LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
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Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1602.68 0.00 0.00

1602.68