Customer US4328

Invoice 225396



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

		hip Via	p Via F.O.B.			Terms	Terms		
05/20/13				ı			0 1		
	Purchase Order Numb	er	Order Date Salesperson 05/20/13 04LT			Oui	Our Order Number 225403		
Quantity	tity Item Number		Description			Unit Pr		Amount	
1	1 PAX PASSENGE			R:ZHANG LI X2(1RM)			0.00	0.00	
2	MSF1	7/22 YELLOWSTO	1/22 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				0.00	0.00	
1	HTL15	7/23 BEST WEST	STERN, ROWLAND HEIGHTS				75.00	75.00	
1	D	REFER TO INVOI	ICE #221569				0.00	0.00	
1	A	AGENT:66445					0.00	0.00	
1	С	CONFIRMED BY:	LYDIA				0.00	0.00	
1	PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE			0.00	0.00	
	I					l			

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

75.00 0.00 0.00

75.00