Customer US4328

Invoice 226040



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	Shij	p Via	F.O.B.			Terms		
05/23/13			udan Data) -	0	Onder	Nivershau
Purchase Order Numbe		r Order Date Salesperson 05/23/13 04LT		Our	Our Order Number 226043			
Quantity	Item Number		Description			Unit Pr		Amount
1 PAX	Κ Ι	PASSENGER:zhou	nou chen X3(1RM)				0.00	0.00
2 YS0	3 8	8/9 YELLOWSTONE	ONE/SKYWALK/SFO 10 DAYS TOUR			5	502.56	1005.12
1 3RD		3RD PERSON SUR	SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1 HTL	1 HTL15 8/9 BEST \		T WESTERN, ROWLAND HEIGHTS				85.00	85.00
1 HTL	1 HTL2 8/19 C		19 COMFORT INN, COCKATOO LAX				85.00	85.00
1 S	8	8/10 YS A#13-15	5				0.00	0.00
1 15-1	1 9	9:00AM BEST WES	VESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1 C28	3	28% COMMISSION	ION				0.00	0.00
1 A	1 A AGENT:67775						0.00	0.00
1 C		CONFIRMED BY:LY	Y:LYDIA				0.00	0.00
1 PM	T2	FULL PAYMENT BE	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**

1175.12 0.00 0.00

1175.12