Customer US4328

Invoice 219193



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		hip Via F.O.B.			Terms				
04/15/13			Order Dete	I	Calagraman	Our	Onder	Ni. mala a n	
Purchase Order Number		er			Salesperson 04LT	Our	Our Order Number 219190		
Quantity	Item Number		Description			Unit Pric		Amount	
1	PAX	PASSENGER:WU	J XIAOXIA X2(1RM)				0.00	0.00	
2	YS7	8/26 YELLOWSTONE/SKYWALK 7 DAYS TOUR				35	51.36	702.72	
1	HTL8	8/26 HOLIDAY INN	IN, LA MIRADA			(65.00	65.00	
1	s	8/27 YS A#3,4					0.00	0.00	
1	1 8 7:15AM HOLIDA			YS INN LA MIRADA			0.00	0.00	
1	C28	28% COMMISSION	I				0.00	0.00	
1	A	AGENT:#65701					0.00	0.00	
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00	
1	PMT2	FULL PAYMENT BI	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**

767.72 0.00 0.00 767.72