Customer US4328

Invoice 222471



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	S	Ship Via		F.O.B. 7		erms	
05/03/13			Order Date	1)	Our Orden	Ni. mala a n
Purchase Order Numb		er	Order Date Salesperson 05/03/13 04LT		Our Order Number 222478		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MIAO QI X2(1RM)				0.00	0.00
2	MB8	5/21 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	HTL15	5/21 BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
1	s	5/22 MB B# 41,42				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#66835				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL 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**

878.52 0.00 0.00

878.52