Customer US4328

Invoice 221579



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	Sh	nip Via	F.O.B.			Terms		
04/29/13			and an Data		\	Our /	Ouden	Ni. mala a n
Purchase Order Number		r <u>Order Date</u> <u>Salesperson</u> 04/29/13 04LT		Our	Our Order Number 221584			
Quantity	Item Number		Description			Unit Pric	æ	Amount
1 P.	PAX	PASSENGER:CHENG MEILIN X3(1RM)					0.00	0.00
2 M	MSF1	5/26 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				62	24.96	1249.92
1 31	BRD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				9	95.00	95.00
2 H	HTL15	5/26,5/27 BEST WE	WESTERN, ROWLAND HEIGHTS			8	35.00	170.00
3 C	3 CT 5/27 CITY TO			R-LOS ANGELES			30.00	180.00
1 H	HTL2	6/8 COMFORT INN,	NN, COCKATOO LAX			8	35.00	85.00
1 S	3	5/28 MB B#29-31					0.00	0.00
1 1	5-1	9:00AM BEST WES	/ESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1 C	1 C28 28% COMMISS			ION			0.00	0.00
1 A	A	AGENT:#66580-B					0.00	0.00
1 C		CONFIRMED BY:LY	/DIA				0.00	0.00
1 P	PMT2	FULL PAYMENT BE	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**

1779.92 0.00 0.00

1779.92