Customer US4328

Invoice 223003



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	SI	Ship Via		F.O.B.		erms	
05/07/13 Purchase Order Number		or (Order Date	9	alesperson	Our Order	Number
Fulction of the Number		05/07/13 04LT			Our Order Number 223011		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:SUN	N AIDONG X3(1RM)			0.00	0.00
2	YS7	6/21 YELLOWSTO	NE/SKYWAL	E/SKYWALK 7 DAYS TOUR		351.36	702.72
1	3RD	3RD PERSON SUF	RCHARGED(CHARGED(BUY 2 GET 1 FREE)			0.00
1	1 HTL15 6/21 BEST WES			TERN, ROWLAND HEIGHTS			85.00
1	s	6/22 YS A# 50-52	2 YS A# 50-52			0.00	0.00
1	1 15-1 9:00AM BEST W			ESTERN EXECUTIVE ROWLAND HEIGHTS			0.00
1	1 C28 28% COMMISSION					0.00	0.00
1	A	AGENT:#66985				0.00	0.00
1	1 C CONFIRMED BY:L'					0.00	0.00
1	PMT2	FULL PAYMENT B	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**

787.72 0.00 0.00 787.72