Customer US4328

Invoice 217454



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	hip Via	F.O.B.		Terms			
04/02/13 Purchase Order Numb		or (Order Date	l c	Palagnaragn	Our O)rdor	Number
		er <u>Order Date</u> <u>Salesperson</u> 04/02/13 04LT			Our Order Number 217451			
Quantity	Item Number		Description			Unit Price	Э	Amount
1	PAX	PASSENGER:XU YUN X3(1RM)				(0.00	0.00
2	MSF1	5/23 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624	4.96	1249.92
1	3RD	3RD PERSON SUF	URCHARGED(BUY 2 GET 1 FREE)			95	5.00	95.00
1	HTL15	5/23 1NT BEST WE	T BEST WESTERN, ROWLAND HEIGHTS			85	5.00	85.00
1	HTL2	6/4 1NT COMFORT INN, COCKATOO LAX				85	5.00	85.00
1	1 S 5/24 MB A# 2			9-31			0.00	0.00
1	15-1	9:00AM BEST WES	NESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	1 C28 28% COMMISS			ION			0.00	0.00
1	A	AGENT:#65017					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00
1	PMT2	FULL PAYMENT B	T 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**

1514.92 0.00 0.00

1514.92