Invoice 218946

Customer US4328



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		Ship Via		F.O.B.		erms	
04/12/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
	,	CI .	04/12/13 04LT		Our Order Number 218942		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JIA JIANXIN X3(1RM)				0.00	0.00
1	YSG	6/28 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				0.00	0.00
2	HTL15	6/27,7/9 2NTS BEST WESTERN, ROWLAND HEIGHTS				85.00	170.00
1	A	AGENT:#65377				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
1	D	AGENT ADD 2NTS HOTEL, REFER INVOICE#218405				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**

170.00 0.00 0.00

170.00