Customer US4328

Invoice 218776



1455 Monterey Pass Rd. #210 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

		nip Via F.O.B.		Terms				
04/11/13			Onder Dete		0.1	0	- OI	Nicosale
	Purchase Order Numbe	er	Order Date Salesperson 04/11/13 04LT		Ou	Our Order Number 218773		
Quantity	Item Number		Description			Unit Pr		Amount
1 PAX		PASSENGER:WAN QIONGHUA X4(1RM)					0.00	0.00
2	YS7	5/11 YELLOWSTONE/SKYWALK 7 DAYS TOUR				:	351.36	702.72
1	3RD	3RD PERSON SUI	BRD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	4TH	4TH PERSON SURCHARGE					214.56	214.56
1	HTL15	B6/11 EST WESTERN, ROWLAND HEIGHTS					95.00	95.00
1	1 S 6/12 Y		/12 YS A#9-12				0.00	0.00
1	15-1	9:00AM BEST WE	0AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	1 C28 28%		28% COMMISSION				0.00	0.00
1	1 A AGE		AGENT:#65031				0.00	0.00
1	1 C CONFIRM		IRMED BY:LYDIA				0.00	0.00
1	1 PMT2 FULL I		JLL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
							1	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1012.28 0.00 0.00

1012.28