Invoice 229491

Customer US4328



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

Date		hip Via		F.O.B.		Terms		
06/13/13			Order Data		Calagrana	0.	. Ouder	Nivershaa
	Purchase Order Number	Order Date Salesperson 06/13/13 17CL			Ou	Our Order Number 229486		
Quantity	Item Number		Description			Unit P		Amount
1	PAX	PASSENGER:ZHANG JIE X 2 (1RM)					0.00	0.00
2	YSG	9/18 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR					502.56	1005.12
2	HTL15	9/18,9/19 2 NTS BEST WESTERN, ROWLAND HEIGHTS					75.00	150.00
1	HTL2	9/29 1 NT COMFO	FORT INN, COCKATOO LAX				75.00	75.00
2	2 SW 9/19 SEA WO			LD 1 DAY TOUR			95.00	190.00
1	s	9/20 YS A#3,4					0.00	0.00
1	15-1	9:00AM BEST WES	/ESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	A	AGENT:69383-A					0.00	0.00
1	С	CONFIRMED BY:N	Y:NATALIE-LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT B	T BEFORE TOUR DEPARTURE				0.00	0.00
1	C28	28% COMMISSION	ON				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**

1420.12 0.00 0.00

1420.12