Invoice 223229

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	S	Ship Via		F.O.B. Te		erms	
05/08/13			Onder Dete		-1	Our Order	Niconstruction
Purchase Order Numb		er	Order Date Salesperson 05/08/13 04LT		alesperson 04LT	Our Order Number 223236	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:QU TONGDA X2(1RM)				0.00	0.00
2	FYS	5/25 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	1091.52
1	HS	5/25 HOLIDAY SPECIAL FEE				40.00	40.00
1	s	5/28 MB B#41,57				0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#67111				0.00	0.00
1	С	CONFIRMED BY	':LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				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**

1131.52 0.00 0.00

1131.52