Customer US4328

Invoice 218949



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	Ship Via		F.O.B. Te		erms	
04/12/13			Onder Date	1) - I	Our Orden	Name
Purchase Order Numb		er	Order Date Salesperson 04/12/13 04LT		Our Order Number 218946		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU SHUISHENG X2(1RM)				0.00	0.00
2	YS5	5/14 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.36	630.72
1	HTL15	5/14 BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
1	s	5/15 YS5 B#31,32				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#65497				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT 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**

705.72 0.00 0.00 705.72