Customer US4328

Invoice 218356



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	SI	Ship Via		F.O.B.		Terms	
04/09/13			Ouder Date	l) - I	Our Orden	Name
Purchase Order Numb		er	Order Date Salesperson 04/09/13 04LT		oalesperson 04LT	Our Order Number 218354	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHEN YAN X4(2RMS)				0.00	0.00
4	MSF1	5/14 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624.96	2499.84
2	HTL15	5/14 BEST WESTERN, ROWLAND HEIGHTS				75.00	150.00
1	s	5/15 MB B#35-38				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:# 64720				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**

2649.84 0.00 0.00

2649.84