Invoice 214902

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	SI	hip Via		F.O.B.		Terms		
03/13/13			Out of Data		0-1	0	0 - 1	Nicosales
Purchase Order Number		or Order Date Salesperson 03/13/13 10PB		Oui	Our Order Number 214901			
Quantity	Item Number		Description			Unit Pr		Amount
1	PAX	PASSENGER:LIU	J TAO X2(1RM)				0.00	0.00
2	YSG	5/14-5/24/13 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR					502.56	1005.12
1	HTL8	5/14 1NT HOLIDAY	AY INN, LA MIRADA				65.00	65.00
1	s	A#21,22					0.00	0.00
1	1 8 7:15AM HOLIDA			YS INN LA MIRADA			0.00	0.00
1	s	SFO 5/22 A#55,56					0.00	0.00
1	A	AGENT:#63941					0.00	0.00
1	С	CONFIRMED BY:P	HOEBE				0.00	0.00
1	C28	28% COMMISSION	١				0.00	0.00
1	PMT2	FULL PAYMENT B	EFORE TOU	R 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**

1070.12 0.00 0.00

1070.12