Customer US4328

Invoice 225855



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	hip Via	F.O.B.			Terms	Terms		
05/22/13			Duday Data	1	0-1	0	0 - 1	Nicoralisma	
	Purchase Order Numbe	er <u>Order Date</u> <u>Salesperson</u> 05/22/13 04LT			Oui	Our Order Number 225864			
Quantity	Item Number		Description			Unit Pr		Amount	
1	PAX	PASSENGER:LING XUEPING X3(1RM)					0.00	0.00	
2	YS7	7/4 YELLOWSTONE/SKYWALK 7 DAYS TOUR					351.36	702.72	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00	
1	HTL15	7/4 BEST WESTER	ERN, ROWLAND HEIGHTS				85.00	85.00	
1	s	7/5 YS A#25-27					0.00	0.00	
1	15-1	9:00AM BEST WES	ESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	HTL2	7/11 COMFORT IN	N, COCKATO	OO LAX			85.00	85.00	
1	C28	28% COMMISSION	1				0.00	0.00	
1	A	AGENT:68050					0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	S UPON RECEIPT. THANKS				0.00	0.00	
							I		

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

872.72 0.00 0.00

872.72