Customer US4328

Invoice 219682



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.		Terms			
04/17/13	urchase Order Numb	or I	Order Date		Calconorson	Our O	Andon A	lumbar	
P	urchase Order Numb	eı	Order Date Salesperson 04/17/13 04LT				Our Order Number 219686		
Quantity	Item Number	Description				Unit Price		Amount	
1 F	PAX	PASSENGER:WANG JIANMING X2(1RM)				(0.00	0.00	
2 F	FMB1	6/1 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 11 DAYS(SFO-IN)				596	6.16	1192.3	
1 5	S	6/4 MB A#41,42					0.00	0.0	
1 1	10	7:00AM HOWAR		0.00	0.0				
1 (C28	28% COMMISSION					0.00	0.0	
1 /	4	AGENT:#65590					0.00	0.0	
1 (C	CONFIRMED BY	':LYDIA				0.00	0.0	
1 F	PMT1	PAYMENT DUES	S UPON RECEIPT	. THANKS			0.00	0.0	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1192.32 0.00 0.00 1192.32