Customer US4328

Invoice 220789



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		nip Via	F.O.B.			Terms	
04/24/13	Develope Control November	_	Onder Date	l	0-1	00	N.L
Purchase Order Numbe		er	Order Date Salesperson 04/24/13 04LT		Our Order Number 220794		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XU XUDONG X3(1RM)				0.0	0.00
2	MB8	5/16 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.7	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.0	0.00
1	HTL15	5/16 BEST WESTERN, ROWLAND HEIGHTS				85.0	85.00
1	s	5/17 MB A#51-53				0.0	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.0	0.00
1	C28	28% COMMISSION				0.0	0.00
1	A	AGENT:66265				0.0	0.00
1	С	CONFIRMED BY:LYDIA				0.0	0.00
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE					0.0	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**

888.52 0.00 0.00

888.52