Customer US4328

Invoice 219070



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

		hip Via	F.O.B.			Terms	Terms		
04/14/13						_			
Purchase Order Number			Order Date Salesperson 04/14/13 04LT			0	Our Order Number 219067		
Quantity	Item Number				11.77				
Quantity	item Number			Description		Unit F	rice	Amount	
1	PAX	PASSENGER:MA XUEGONG X1(1RM)					0.00	0.00	
1	YS7	5/9 YELLOWSTON	ONE/SKYWALK 7 DAYS TOUR				351.36	351.36	
1	HTLS	SINGLE ROOM SU	SUPPLEMENT				300.00	300.00	
1	1 HTL5 5/9 COMFOR		SUITE INN, ROSEMEAD				75.00	75.00	
1	1 HTL 5/16		5/16 HOLIDAY INN LAX HOTEL					85.00	
1	1 S 5/10 YS A#36						0.00	0.00	
1	5	7:15AM COMFORT	ORT SUITES ROSEMEAD				0.00	0.00	
1	1 C28 28% COMMISS						0.00	0.00	
1	1 A AGENT:#6508		í				0.00	0.00	
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00	
1	PMT2	FULL PAYMENT BI	EFORE TOU	IR 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**

811.36 0.00 0.00

811.36