**Customer US4328** 

## **Invoice 220041**



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.		erms	
04/19/13							
Purchase Order Number			Order Date 04/19/13			Our Order Number 220045	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHAO YU X3(1RM)				0.00	0.00
2	YSG	6/15 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	3RD	D 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 S A#13-15					0.00	0.00
1	1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	C28	28% COMMISSION				0.00	0.00
1	С	CONFIRMED BY	':LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE TOUR DE	PARTURE		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** 

1005.12 0.00 0.00 1005.12