Customer US4328

Invoice 222634



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	St	hip Via	F.O.B.			Terms	
05/05/13 Purchase Order Number		or O	rder Date		Salesperson	Our Order	Number
			05/05/13 04LT		Our Order Number 222642		
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:XUE ZHIRONG X3(1RM)				0.00	0.00
2	YSG	6/11 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	3RD	3RD PERSON SUR	CHARGED(BUY 2 GET 1 FREE	≣)	0.00	0.00
1	HTL5	6/11 COMFORT SU	SUITE INN, ROSEMEAD			85.00	85.00
1	5	7:15AM COMFORT	ORT SUITES ROSEMEAD			0.00	0.00
1	s	6/12 YS A#33-35	;			0.00	0.00
1	C28	28% COMMISSION	ON			0.00	0.00
1	С	CONFIRMED BY:LY	ΌΙΑ			0.00	0.00
1	PMT2	PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE					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**

1090.12 0.00 0.00

1090.12