Invoice 218791

Customer US4328



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	SI	hip Via	F.O.B.		Terms		
04/11/13				1		<u> </u>	
	Purchase Order Number	er	Order Date Salesperson 04/11/13			Our Order Number 218788	
Quantity	Item Number		Description			Unit Price	Amount
						Office	Amount
1	PAX	PASSENGER:LIU SIYUAN X 6PAX (4RM)			0.0	0.00	
6	YS7	4/30 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.3	6 2108.16
2	HTLS	SINGLE ROOM SUPPLEMENT				300.0	600.00
1	C28	28 28% COMMISSION				0.0	0.00
1	A	AGENT:65521				0.0	0.00
1	С	CONFIRMED BY:CHARLENE				0.0	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.0	0.00
1	s	A/49-54				0.0	0.00
1	1 15 9:00AM BEST WESTERN EXECUTIVE ROWLAND F				ID HEIGHTS	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 2708.16 0.00 0.00

2708.16