Invoice 223157

Customer US4328



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. Te		erms	
05/08/13						0 0 1	
	Purchase Order Numb	oer	Order Date Salesperson 05/08/13		Our Order Number 223164		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:JING YUANYUAN X 2PAX (1RM)				0.00	0.00
2	MA5	6/15 YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN				315.36	630.72
1	C28	28% COMMISSI	SSION			0.00	0.00
1 S		A/31.32			0.00	0.00	
1	1 A AGENT:67011					0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR 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**

630.72 0.00 0.00

630.72