Customer US4328

Invoice 225050



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	
05/18/13	Purchase Order Number	0.5	Order Date		alagnaragn	Our Order	Mumbar
		ei	Order Date Salesperson 05/18/13		Our Order Number 225057		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:GUO CHANGMEI X 3PAX (1RM)				0.00	0.00
2	MA6	6/12 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	673.92
1	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1	C28	28% COMMISSION			0.00	0.00	
1	s	A/25-27				0.00	0.00
1	1 A AGENT:67585					0.00	0.00
1	С	CHARLENE			0.00	0.00	
1	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**

673.92 0.00 0.00

673.92