Customer US4328

Invoice 222068



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		rms	
05/01/13	Develope Order Nevelo	- Onder Neverber					
	Purchase Order Numb	er	Order Date Salesperson 05/01/13		Our Order Number 222076		
Quantity	Item Number		20.2	Description		Unit Price	Amount
1	PAX	PASSENGER:YUE JINCAI X 2PAX (1RM)				0.00	0.00
2	YS6	5/22 YELLOWSTONE/SKYWALK 6 DAYS TOUR				336.96	673.92
1	1 C28 28% COMMISSIO			V			0.00
1	s	A/57.58				0.00	0.00
1	1 A AGENT:66693					0.00	0.00
1	С	CONFIRMED BY	Y:CHARLENE			0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	R 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