Customer US4328

Invoice 227674



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	5	Ship Via	F.O.B. Te			Terr	erms	
06/03/13 Purchase Order Number		oer (Order Date		Salesperson		Our Ordo	r Number
		06/03/13				Our Order Number 227669		
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:JIN	N YIYONG X 2PAX(1RM)				0.00	0.00
2	MA6	6/28 YELLOWSTO	6/28 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 D				336.96	673.92
1	C28	28% COMMISSION	ION				0.00	0.00
1	s	A/55.56					0.00	0.00
1	A	AGENT:68832					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT2	FULL PAYMENT B	EFORE TOU	R DEPARTURE			0.00	0.00
	ı	I.				I		•

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