Customer US4328

Invoice 229875



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	S	Ship Via		F.O.B. Te		erms	
06/15/13			Onder Date	2		Over Onder	Maria la ara
	Purchase Order Numb	er	Order Date Salesperson 06/15/13		Our Order Number 229871		
Quantity	Item Number		00.10.10	Description		Unit Price	Amount
1	PAX	PASSENGER:YANG ZUQI X 4PAX (2RM)			0.00	0.00	
4	YS4	7/27 YELLOWSTONE 4 DAYS TOUR				293.76	1175.04
1	C28	28% COMMISSI	ON	N			0.00
1	s	A/56-59				0.00	0.00
1	A	AGENT:69197				0.00	0.00
1	С	CONFIRMED BY	Y:CHARLENE			0.00	0.00
1	PMT2	FULL PAYMENT	FBEFORE 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**

1175.04 0.00 0.00

1175.04