Invoice 226426

Customer US4328



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	St	hip Via		F.O.B.		Terms		
05/28/13 Purchase Order Numb			rder Dete	I	Calcanaraan		ır Ordon	Number
Purchase Order Number		r <u>Order Date</u> <u>Salesperson</u> 05/28/13			Our Order Number 226421			
Quantity	Item Number			Description		Unit F	rice	Amount
1	PAX	PASSENGER:ZHAI		0.00	0.00			
2	MB7	9/3 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR					351.36	702.72
1	C28	28% COMMISSION					0.00	0.00
1	S	A/7.8					0.00	0.00
1	21	3:00PM-YS/MB CIRC	CUS CIRCL	JS SKYRISE TOW	ER LAV		0.00	0.00
1	A	AGENT:68437					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT2	FULL PAYMENT BE	FORE TOU	IR 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**

702.72 0.00 0.00

702.72