Customer US4328

Invoice 224680



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	SI	Ship Via		F.O.B.	F.O.B. Te		
05/16/13	wah and Order Novach	Oudou Niverbon		Order Pate		Our Orden	N.L. usala su
PL	urchase Order Numbe	er	05/16/13	Order Date Salesperson 05/16/13		Our Order Number 224687	
Quantity	Item Number	·		Description		Unit Price	Amount
1 F	PAX	PASSENGER:GUO YANJUN X 3PAX (1RM)				0.00	0.00
2 1	MB7	7/2 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1 3	1 3RD 3RD PERSON SURCHARGED(BUY			BUY 2 GET 1 FREE)		0.00	0.00
1 C28 28% COMMISSI			ON			0.00	0.00
1 8	1 S A/50-52					0.00	0.00
1 2	1 21 3:00PM-YS/MB CIF			RCUS CIRCUS SKYRISE TOWER LAV			0.00
1 A	1 A AGENT:67642						0.00
1 0	1 C CONFIRMED BY:			CHARLENE			0.00
1 F	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**

702.72 0.00 0.00

702.72