Customer US4328

Invoice 226582



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

		ip Via F.O.B.		Terms					
05/28/13							0.1		
<u> </u>	Purchase Order Number	er (Order Date Salesperson 05/28/13			Ou	Our Order Number 226577		
Quantity	Item Number		Description			Unit Pr		Amount	
1	PAX	PASSENGER:ZOU YUAN X 3PAX (1RM)					0.00	0.00	
2	MA5	7/2 YELLOWSTON	YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN				315.36	630.72	
1	3RD	3RD PERSON SUR	RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1	1 C28		28% COMMISSION				0.00	0.00	
1	S	A/21-23					0.00	0.00	
1	A	AGENT:68454					0.00	0.00	
1	1 C CONFIRMED BY:CHARLEN						0.00	0.00	
1	1 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**

630.72 0.00 0.00

630.72