Customer US4328

Invoice 225604

Sea Gull Holiday 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		rms	
05/21/13							
	Purchase Order Numb	er	Order Date Salesperson 05/21/13		Our Order Number 225612		
Quantity	Item Number		00/21/10	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHU HUIMIN X 2PAX (1RM)			0.00	0.00	
2	YS4	7/7 YELLOWSTONE 4 DAYS TOUR				293.76	587.52
1	C28	28% COMMISSI	ON				0.00
1	s	A/31.32				0.00	0.00
1	A	AGENT:67865				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			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**

587.52 0.00 0.00 587.52