Invoice 229886

Customer US4328



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.		Terms	Terms	
06/15/13				1				
	Purchase Order Number	er	Order Date Salesperson			Our Order Number 229882		
Quantity	Item Number	06/15/13 Description			Unit Price	Amount		
Quantity	Rem Number	Description				Offil Frice	Amount	
1	PAX	PASSENGER:ZHOU XIAOFANG X 3PAX (1RM)				0.	0.00	
2	MA6	8/23 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.	96 673.92	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.	0.00	
1	C28	28% COMMISSION				0.	0.00	
1	s	A/1.5.6				0.	0.00	
1	A	AGENT:69612				0.	0.00	
1	С	CONFIRMED BY:CHARLENE				0.	0.00	
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE				0.	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**

673.92 0.00 0.00 673.92