Customer US4328

Invoice 221227

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				
04/26/13								
P	urchase Order Numb	<u>er</u>	Order Date Salesperson 04/26/13		Ou	Our Order Number 221233		
Quantity	Item Number		04/20/13	Description		Unit Pr		Amount
1	PAX	PASSENGER:LI YUE X 3PAX (1RM)					0.00	0.00
2	YS6	6/26 YELLOWSTONE/SKYWALK 6 DAYS TOUR				;	336.96	673.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	1 C28 28% COMMISSION						0.00	0.0
1	S	A/25-27					0.00	0.0
1	A	AGENT:66301					0.00	0.0
1	С	CONFIRMED BY:CHARLENE					0.00	0.0
1	PMT2	FULL PAYMEN	T BEFORE TOU	R DEPARTURE			0.00	0.0

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