Customer US4328

Invoice 225283



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	hip Via	F.O.B.		Terms	Terms		
05/20/13								
	Purchase Order Number	<mark>er</mark>	Order Date		Salesperson			Number
		05/20/13				225290		
Quantity	Item Number	Description				Unit Price	Э	Amount
1	PAX	PASSENGER:LUO BAIYANG X 2PAX (1RM)				(0.00	0.00
2	YS7	7/16 YELLOWSTONE/SKYWALK 7 DAYS TOUR				35	1.36	702.72
1	C28	28% COMMISSION					0.00	0.00
1	s	A/29.30					0.00	0.00
1	21	3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.00	0.00
1	A	AGENT:67931					0.00	0.0
1	С	CONFIRMED B	Y: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**

702.72 0.00 0.00

702.72