Customer US4328

Invoice 228353



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.		erms	
06/06/13			Onder Dete		2-1	Our Order	Name
Purchase Order Numb		er	Order Date Salesperson 06/06/13		Our Order Number 228347		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI QIYI X 3PAX (1RM)				0.00	0.00
2	MB7	7/16 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 C28 28% COMMISSION				0.00	0.00	
1	1 S B/36.39.40				0.00	0.00	
1	1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	1 A AGENT:69104				0.00	0.00	
1	1 C CONFIRMED BY:CHARLE					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