Customer US4328

Invoice 225290



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			<u> </u>	
05/20/13								
Pu	urchase Order Numb	er	Order Date Salesperson 05/20/13			Our Order Number 225297		
Quantity	Item Number		00/20/10	Description			Unit Price	Amount
1 P	PAX	PASSENGER:WANG LIREN X 3PAX (1RM)					0.00	0.00
2 Y	/S4	6/1 YELLOWSTONE 4 DAYS TOUR					293.76	587.52
1 3	BRD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1 C	228	28% COMMISSION					0.00	0.0
1 A	A	AGENT:67890					0.00	0.0
1 C		CONFIRMED BY:CHARLENE					0.00	0.0
1 P	PMT2	FULL PAYMEN	Γ 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**

587.52 0.00 0.00

587.52