Customer US4328

Invoice 228261



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. T		erms	
06/06/13	Develope Control News		Onder Date	l	1	Our Order	Nicosales
Purchase Order Numb		er	Order Date Salesperson 06/06/13		Our Order Number 228255		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XIAO SUNU X 3PAX (1RM)				0.00	0.00
2	MB8	6/21 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	C28	28% COMMISSION				0.00	0.00
1	1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE))	0.00	0.00
1	1 S C/29-31				0.00	0.00	
1	1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	1 A AGENT:69077					0.00	0.00
1	1 C CONFIRMED BY:0			CHARLENE			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**

803.52 0.00 0.00 803.52