Customer US4328

Invoice 220562

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	hip Via	F.O.B.		Terms	Terms	
04/23/13				ı			
	Purchase Order Number	r Order Date Salesperson 04/23/13			Our Order Number 220567		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU XIANGPING X 3PAX (1RM)				0.0	0.00
2	MB8	6/7 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.7	6 803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.0	0.00
1	C28	28% COMMISSION				0.0	0.00
1	s	A/44-46				0.0	0.00
1	A	AGENT:66145				0.0	0.00
1	С	CONFIRMED BY:CHARLENE				0.0	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.0	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