Customer US4328

Invoice 224039



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		rms	
05/13/13			Onder Date	0.1		Over Order	Nicosia
	Purchase Order Numb	er	05/13/13	Order Date Salesperson 05/13/13		Our Order Number 224046	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:KANG PEIYOU X 3PAX (1RM)			0.00	0.00	
2	YS4	6/6 YELLOWSTONE 4 DAYS TOUR				293.76	587.52
1	3RD	3RD PERSON S	URCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	1 C28 28% COMMISSIO					0.00	0.00
1	s	B/17-19				0.00	0.00
1	1 A AGENT:67446					0.00	0.00
1	1 C CONFIRMED BY:0					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**

587.52 0.00 0.00 587.52