Customer US4328

Invoice 226787



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		erms	
05/29/13	Durah as a Ondan Numb		Order Date			Our Order	Niconale a u
	Purchase Order Numb	er	Order Date Salesperson 05/29/13 04LT		Our Order Number 226780		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:li xiaorong x2(1rm)				0.00	0.00
2	YSG	6/8 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	s	6/8 YS B#41,42				0.00	0.00
1	1 5 7:15AM COMFOR			T SUITES ROSEMEAD			0.00
1	1 C28 28% COMMISSIC			NC			0.00
1	A	AGENT:68382					0.00
1	С	CONFIRMED BY	LYDIA			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**

1005.12 0.00 0.00

1005.12