Customer US4328

Invoice 226130



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	SI	Ship Via		F.O.B.		erms	
05/24/13							
Purchase Order Numb		er	Order Date Salesperson 05/24/13		Our Order Number 226126		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SUN YINGXUAN X 2PAX (1RM)				0.00	0.00
2	MA6	6/28 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	673.92
1	C28	28% COMMISSION				0.00	0.00
1	s	A/33.34				0.00	0.00
1	A	AGENT:67568				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				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**

673.92 0.00 0.00

673.92