Invoice 224941

Customer US4328



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		Ship Via		F.O.B. Te		erms	
05/17/13	Purchase Order Numb		Order Date	l		Our Order	N.L. usala su
		<u>ber</u>	Order Date Salesperson 05/17/13		Our Order Number 224948		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:FEI HONGXIA X 2PAX (1RM)				0.00	0.00
2	MB7	9/11 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	C28	28% COMMISSION			0.00	0.00	
1 S		A/3.4			0.00	0.00	
1	15-1	9:00AM BEST W	:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	1 A AGENT:67711						0.00
1	С	CONFIRMED BY	ED 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 702.72 0.00 0.00

702.72