Customer US4328

Invoice 227402



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	
06/02/13	Described as Order Niverb					Over Onder	N.L
ı	Purchase Order Numb	<u>er</u>	Order Date Salesperson 06/02/13 04LT		Our Order Number 227396		
Quantity	Item Number		00.02.10	Description	0.2.	Unit Price	Amount
1	PAX	PASSENGER:ZHOU YANG X3(1RM)				0.00	0.00
2	FYS1	7/23 SFO/YELLOWSTONE/VGC/DS 11 DAYS TOUR				668.16	1336.32
1 3RD 3RD PERSO			ON SURCHARGED(BUY 2 GET 1 FREE)			95.00	95.00
1	S	7/2 YS A#45-47	2 YS A#45-47			0.00	0.00
1 10 7:00AM HOWA			RD JOHNSON H	HOTEL, FULLERTON		0.00	0.00
1 C28 28% COMMISSIO			ON			0.00	0.00
1	1 A AGENT:68587					0.00	0.00
1	1 C CONFIRMED BY					0.00	0.00
1	PMT2	FULL PAYMENT	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**

1431.32 0.00 0.00

1431.32