Invoice 229256

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	S	Ship Via		F.O.B.		Terms	
06/12/13	urahaga Ordar Numb	or.	Order Date	Calcanaraan	Our Order	Number	
Purchase Order Number			Order Date Salesperson 06/12/13 04LT			Our Order Number 229250	
Quantity	Item Number			Description	Unit Price	Amount	
1 P	PAX	PASSENGER:MA SHANSHAN X3(1RM)			0.00	0.00	
2 Y	′ S7	5/18 YELLOWSTONE/SKYWALK 7 DAYS TOUR			0.00	0.00	
1 T	R1	5/18 2ND TIME PICK UP LAX TRANSFER			50.00	50.0	
1 A	A	AGENT:64480			0.00	0.0	
1 D)	REFER TO INVOICE# 217412			0.00	0.0	
1 C		CONFIRMED B	Y:LYDIA		0.00	0.0	
1 P	PMT1	PAYMENT DUE	S UPON RECEIPT. T	HANKS	0.00	0.0	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 50.00 0.00 0.00 50.00

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