Customer US4328

Invoice 223204



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	Terms	
05/08/13						0.0		
	Purchase Order Number	r Order Date Salesperson 05/08/13			Our Order Number 223211			
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:LIU XIAODAN X 2PAX (1RM)				0.0	0.00	
2	MA5	5/17 YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN				315.	630.72	
1	C28	28% COMMISSION				0.0	0.00	
1	s	A/23.24				0.0	0.00	
1	A	AGENT:67110				0.0	0.00	
1	С	CONFIRMED BY:CHARLENE				0.0	0.00	
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.0	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**

630.72 0.00 0.00

630.72