Invoice 226656

Customer US4328



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.		Terms		
05/28/13								
Purchase Order Number			05/28/13	Order Date Salesperson 05/28/13			Our Order Number 226651	
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:GUAN ZHENG X 2PAX (1RM)				0.	0.00	
2	MA6	6/26 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.	96 673.92	
1	C28	28% COMMISSION				0.	0.00	
1	s	A/21.22				0.	0.0	
1	А	AGENT:68474				0.	0.0	
1	С	CONFIRMED BY:CHARLENE				0.	0.0	
1	PMT2	FULL PAYMEN	IT BEFORE TOUI	R DEPARTURE		0.	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**

673.92 0.00 0.00

673.92