Customer US4328

Invoice 221535



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		rms	
04/29/13			Order Dete	0-1		Over Onder	Nicosia
	Purchase Order Numb	er	Order Date Salesperson 04/29/13		Our Order Number 221541		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:ZHENG NAN X 3PAX (1RM)			0.00	0.00	
2	YS6	5/23 YELLOWSTONE/SKYWALK 6 DAYS TOUR				336.96	673.92
1	3RD	3RD PERSON S	URCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	1 C28 28% COMMIS			ION			0.00
1	s	C/1.5.6				0.00	0.00
1	1 A AGENT:66538					0.00	0.00
1	1 C CONFIRMED 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**

673.92 0.00 0.00

673.92