Invoice 225609

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

		hip Via	F.O.B.		Terms	Terms		
05/21/13						<u> </u>		
Purchase Order Number			Order Date Salesperson			Our Order Number		
Our matite :	Maria Niverbara	05/21/13				225617		
Quantity	Item Number	Description				Unit Price	Aı	mount
1	PAX	PASSENGER:CHENG YANSHU X 3PAX (1RM)			C	.00	0.00	
2	YS4	7/31 YELLOWSTONE 4 DAYS TOUR				293	.76	587.52
1	3RD	3RD PERSON S	SURCHARGED(BUY 2 GET 1 FRE	EE)	C	.00	0.00
1	C28	28% COMMISSION				C	.00	0.00
1	s	A/9-11				C	.00	0.00
1	A	AGENT:67930				C	.00	0.00
1	С	CONFIRMED BY:CHARLENE				C	.00	0.00
1	PMT2	FULL PAYMEN	T BEFORE TOU	R DEPARTURE		C	.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 587.52 0.00 0.00

587.52