Customer US4328

Invoice 228466



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			
06/07/13		1				į		
Purch	nase Order Number		Order Date Salesperson 06/07/13		Our	Our Order Number 228460		
Quantity	Item Number		Description			Unit Pric		Amount
1 PAX	(P	PASSENGER:LI ZHANHUA X 3PAX (1RM)					0.00	0.00
2 MA6	3 7	7/24 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				33	36.96	673.92
1 3RD	1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				EE)		0.00	0.00
1 C28	2	28% COMMISSION					0.00	0.00
1 S	1 S A/41-43						0.00	0.00
1 A	AGENT:69138						0.00	0.00
1 C	C CONFIRMED BY:CHARLENE						0.00	0.00
1 PMT	Г2 F	ULL PAYMENT I	BEFORE TOU	R 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