Customer US4328

Invoice 224043



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	SI	Ship Via		F.O.B. Te		erms	
05/13/13							
	Purchase Order Number	er	Order Date Salesperson 05/13/13		Our Order Number 224050		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:WANG YAN X 3PAX (1RM)				0.00	0.00
2	YS7	6/21 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 C28 28% COMMISSION				0.00	0.00	
1	1 S A/10-12				0.00	0.00	
1	15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	1 A AGENT:67293-A					0.00	0.00
1	С	CONFIRMED BY	CHARLENE	HARLENE		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**

702.72 0.00 0.00

702.72