Customer US4328

Invoice 228749



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				
06/10/13				T		+		
	Purchase Order Number	er	Order Date		Salesperson	Our (Number
Quantity	Item Number	06/10/13 Description			Limit Drie	228743 Unit Price Amount		
Quantity	Item Number	Description				Offic Price	е	Amount
1	PAX	PASSENGER:YUAN ZHENE X 2PAX (1RM)					0.00	0.00
2	YS7	7/2 YELLOWSTONE/SKYWALK 7 DAYS TOUR				35	51.36	702.72
1	C28	28% COMMISSION					0.00	0.00
1	s	B/49-50					0.00	0.00
1	21 3:00PM,-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.00	0.00	
1	А	AGENT:69341					0.00	0.00
1	С	CONFIRMED BY	Y: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**

702.72 0.00 0.00 702.72