Invoice 226631

Customer US4328

Sea Gull Holiday

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

		ip Via F.O.B.		Terms	Terms			
05/28/13	Durah a a C. l. N.		had a second		Octobro		No. 1	Ni wale a
	Purchase Order Number		Order Date Salesperson 05/28/13			(Our Order Number 226626	
Quantity	Item Number		00/20/10	Description		Unit	Price	Amount
1	PAX	PASSENGER:WEI	SSENGER:WEI FENGLAN X 1PAX (1RM)				0.00	0.00
1	YS7	6/4 YELLOWSTONE	ONE/SKYWALK 7 DAYS TOUR				351.36	351.36
1	HTLS	SINGLE ROOM SUI	SUPPLEMENT				300.00	300.00
1	C28	28% COMMISSION					0.00	0.00
1	s	A/58					0.00	0.00
1	1 21 3:00PM-YS/M			CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:68485					0.00	0.00
1	С	CONFIRMED BY:68	3485				0.00	0.00
1	1 PMT2 FULL PAYME			IT BEFORE TOUR DEPARTURE			0.00	0.00
	I	I.				l.		

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

651.36 0.00 0.00

651.36