Customer US4328

Invoice 228461



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	5	Ship Via		F.O.B. Te		ms	
06/07/13					<u> </u>		
	Purchase Order Numb	oer	Order Date Salesperson 06/07/13		Our Order Number 228455		
Quantity	Item Number		00/01/10	Description		Unit Price	Amount
1	PAX	PASSENGER:LI YING X 2PAX (1RM)				0.00	0.00
2	MA5	7/3 YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN				315.36	630.72
1	C28	28% COMMISSI	28% COMMISSION			0.00	0.00
1	s	B/15.16				0.00	0.00
1	1 A AGENT:68584					0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT2	FULL PAYMENT	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**

630.72 0.00 0.00

630.72