Customer US4328

Invoice 222746



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

Date	SI	hip Via	F.O.B.			Terms	erms		
05/06/13 Purchase Order Numb		or.	Order Date		Salesperson	Our	Ordor	Number	
- uchase Order Numb		05/06/13		Oui	Our Order Number 222754				
Quantity	Item Number		Description		Unit Prid	ce	Amount		
1	PAX	PASSENGER:YIN YIZHENG X 4PAX (2RM)					0.00	0.00	
3	YS7	5/29 YELLOWSTONE/SKYWALK 7 DAYS TOUR				39	51.36	1054.08	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00	
1	HTLS	SINGLE ROOM SU	SUPPLEMENT			30	00.00	300.00	
1	1 C28 28% COM			COMMISSION				0.00	
1	1 S B/17-20						0.00	0.00	
1	15-1 9:00AM BEST WESTERN EXECUTIVE			CUTIVE ROWLAND	HEIGHTS		0.00	0.00	
1	1 A AGENT:66936						0.00	0.00	
1	С	CONFIRMED BY:0	Y:CHARLENE				0.00	0.00	
1	PMT2	FULL PAYMENT B	FBEFORE 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**

1354.08 0.00 0.00

1354.08