Customer US4328

Invoice 220881



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

Quantity	urchase Order Numbe		r Date 25/13	Salesperson	Our Order	Number	
Quantity					Our Order		
	Item Number			04/25/13 04LT		Our Order Number 220886	
1 F			Description		Unit Price	Amount	
· [-	PAX	PASSENGER:XIE ZHENG YAN X2(1RM)			0.00	0.00	
2 1	MA5	4/30 YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN			315.36	630.72	
1 S	3	A# 19,20			0.00	0.00	
1 0	C28	28% COMMISSION			0.00	0.00	
1 A	A	AGENT:#66256-B			0.00	0.00	
1 0	C	CONFIRMED BY:LYDIA	\		0.00	0.00	
1 F	PMT2	FULL PAYMENT BEFOR	RE TOUR DEPARTUR	E	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