Customer US4328

Invoice 228256



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	Shi	ip Via	F.O.B. Te			Terms		
06/06/13	hase Order Number		-				0 1	
Purch		Order Date Salesperson 06/06/13		Ou	Our Order Number 228250			
Quantity	Item Number	1 00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Description		Unit Pi		Amount
1 PAX	(PASSENGER:WANG SHOUHUA X 2PAX (1RM)					0.00	0.00
2 MB6	6	6/15 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS TOUR				:	336.96	673.92
1 C28	3	28% COMMISSION					0.00	0.00
1 S		A/45.46					0.00	0.00
1 4		7:45AM HILTON HOTE	EL, SAN GA	ABRIEL			0.00	0.00
1 A		AGENT:69034					0.00	0.00
1 C		CONFIRMED BY:CHA	RLENE				0.00	0.00
1 PM	Т2	FULL PAYMENT BEFO	ORE 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**

673.92 0.00 0.00

673.92