Customer US4328

Invoice 224117



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	S	Ship Via		F.O.B. Te		erms	
05/14/13	Purchase Order Numb	uor.	Order Date		alaanaraan	Our Order	Number
		Jei	Order Date Salesperson 05/14/13		Our Order Number 224124		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI XU X 2PAX (1RM)				0.00	0.00
2	MB8	5/29 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	C28	28% COMMISSI	28% COMMISSION			0.00	0.00
1	s	B/29.30			0.00	0.00	
1	21	3:00PM-YS/MB	00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	1 A AGENT:67507						0.00
1	1 C CONFIRMED BY			CHARLENE			0.00
1	1 PMT2 FULL PAYMENT BEFORE 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**

803.52 0.00 0.00

803.52