Customer US4328

Invoice 226778



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	Ship Via		F.O.B. Te		erms	
05/29/13			Onder Date	I .	2-1	Our Order	Name
Purchase Order Numb		er	Order Date Salesperson 05/29/13		Our Order Number 226773		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG CONGYANG X 3PAX (1RM)			0.00	0.00	
2	MB8	7/6 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 C28 28% COMMISSION				0.00	0.00	
1	1 S B/1.3.4				0.00	0.00	
1	1 21 3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00	
1	1 A AGENT:68539				0.00	0.00	
1	1 C CONFIRMED BY:CHARLENE					0.00	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