Customer US4328

Invoice 221187



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	
04/26/13			Onder Date	l	0.51	Our Orden	Nicosale
Purchase Order Numb		er	Order Date Salesperson 04/26/13		Our Order Number 221193		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:PENG SU X 1PAX (1RM)				0.00	0.00
1	YS7	5/1 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	351.36
1	HTLS	SINGLE ROOM SUPPLEMENT				300.00	300.00
1	C28	28% COMMISSION				0.00	0.00
1	s	B/52				0.00	0.00
1	A	AGENT:66411				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
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**

651.36 0.00 0.00 651.36