Customer US4328

Invoice 227092



1455 Monterey Pass Rd. #210 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		hip Via	F.O.B.		Terms	<u> Ferms</u>		
05/31/13				1				
	Purchase Order Number	er	Order Date 05/31/13		Salesperson	Our (Order 2270	Number
Quantity	Item Number	Description			Unit Pric		Amount	
-				Description		Office	, c	Amount
1	PAX	PASSENGER:GENG JUNBAO X 3PAX (1rm)					0.00	0.00
2	YS7	6/12 YELLOWSTONE/SKYWALK 7 DAYS TOUR				35	51.36	702.72
1	3RD	3RD PERSON S	SURCHARGED(HARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	C28	28% COMMISS	8% COMMISSION				0.00	0.00
1	1 S B/50-52					0.00	0.00	
1	1 21 3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOW			/ER LAV		0.00	0.00	
1	A	AGENT:68637					0.00	0.00
1	С	Y:CHARLENE				0.00	0.00	
1	1 PMT2 FULL PAYMEN			IR 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**

702.72 0.00 0.00 702.72