Customer US4328

Invoice 227407



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.		erms	
06/02/13 Purchase Order Numb		or .	Order Date	l c	alesperson	Our Order	Number
		2 1	06/02/13 04LT		Our Order Number 227401		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LU XIAOYAN X2(1RM)				0.00	0.00
2	MSF	7/3 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR				502.56	1005.12
1	s	7/3 MB A#55,56				0.00	0.00
1	1 21 3:00PM-GCN/BGC, 3:30-Y)-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV		0.00	0.00
1	C28	28% COMMISSI	OMMISSION			0.00	0.00
1	1 A AGENT:68590					0.00	0.00
1	С	LYDIA			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**

1005.12 0.00 0.00 1005.12