Customer US4328

Invoice 224104



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.		Terms	
05/14/13				1			.
Purchase Order Numb		er	Order Date Salesperson 05/14/13 04LT		04LT	Our Order Number 224111	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER: tong xiaoping x1(1rm)				0.00	0.00
1	MB7	5/15 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	351.36
1	HTLS	SINGLE ROOM SUPPLEMENT				300.00	300.00
1	s	c#47				0.00	0.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:67492				0.00	0.00
1	С	CONFIRMED BY:lydia				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