Invoice 220760

Customer US4328



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

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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.		Terms	
04/24/13						<u> </u>	
	Purchase Order Number	er	Order Date Salesperson 04/24/13		Our Order Number 220765		
Quantity	Item Number	Description			Unit Price	Amount	
	PAX	PASSENGER:LIANG LIUFANG X 3PAX (1RM)				0.0	
2	YS7	5/25 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.3	6 702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.0	0.00
1	1 C28 28% COMMISSION				0.0	0.00	
1	s	B/27-29					0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.0	0.00
1	A	AGENT:66230				0.0	0.00
1	С	CONFIRMED BY:CHARLENE				0.0	0.00
1	PMT2	FULL PAYMENT	F BEFORE TOU	IR DEPARTURE		0.0	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