Customer US4328

Invoice 228254



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	S	Ship Via		F.O.B.		Terms	Terms	
06/06/13	Durahasa Ordan Nurshi		Order Date		Colonian	0.00	lan Niverban	
	Purchase Order Number	Order Date Salesperson 06/06/13		Salesperson	Our Order Number 228248			
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:GUO WENSHENG X 2PAX (1RM)				0.0	0.00	
2	YS7	7/24 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.	702.72	
1	C28	28% COMMISSION				0.0	0.00	
1	A	AGENT:68733				0.0	0.00	
1	s	A/37.38				0.0	0.00	
1	1	6:45AM CHINATOWN				0.0	0.00	
1	С	CONFIRMED BY:CHARLENE				0.0	0.00	
1	PMT2	FULL PAYMENT BEFORE TOUR 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