Customer US4328

Invoice 226409



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. To			ns	
05/28/13	Duraha a Oudan Niveria		Order Date		0-1		Over Order	NI. was be a se
ı	Purchase Order Numb	<u>ber</u>	Order Date Salesperson 05/28/13			Our Order Number 226404		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:MA LIANG X 2PAX (1RM)					0.00	0.00
2	YS7	6/12 YELLOWSTONE/SKYWALK 7 DAYS TOUR					351.36	702.72
1	C28	28% COMMISSION					0.00	0.00
1	S	B/15-16					0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL					0.00	0.00
1	Α	AGENT:68265					0.00	0.0
1	С	CONFIRMED BY:CHARLENE					0.00	0.0
1	PMT2	FULL PAYMEN	T BEFORE TOU	R DEPARTURE			0.00	0.0

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