Customer US4328

Invoice 226416

Sea Gull Holiday

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	SI	hip Via	F.O.B.			Terms	
05/28/13				ı			
-	Purchase Order Number	Order Date Salesperson 05/28/13			Our Order Number 226411		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:FAN DIAN X 4PAX (1RM)				0.0	0.00
2	YS6	6/26 YELLOWSTONE/SKYWALK 6 DAYS TOUR				336.	673.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.0	0.00
1	4TH	4TH PERSON SURCHARGE					207.36
1	C28	28% COMMISSION				0.0	0.00
1	S	B/17-20				0.0	0.00
1	А	AGENT:68370				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**

881.28 0.00 0.00

881.28