Customer US4328

Invoice 226266



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		Ship Via		F.O.B. Te			
05/25/13	Ourseles a Conden Niversh		Order Data	Colognores	Our Onde	- Niversia au	
Purchase Order Number			Order Date Salesperson 05/25/13			Our Order Number 226261	
Quantity	Item Number			Description	Unit Price	Amount	
1	PAX	PASSENGER:ZHANG HUA X 1PAX (1RM)			0.00	0.0	
1	YS5	6/18 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR			315.36	315.3	
1	1 HTLS SINGLE ROOM SUPPLEMENT				200.00	200.0	
1 C28 28		28% COMMISSI	28% COMMISSION			0.0	
1 S B/1					0.00	0.0	
1 21 3:00PM-YS/MB C			CIRCUS CIRCU	IS SKYRISE TOWER LAV	0.00	0.0	
1	1 A AGENT:68286				0.00	0.0	
1	С	CONFIRMED BY	CHARLENE		0.00	0.0	
1	PMT2	FULL PAYMENT	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**

515.36 0.00 0.00

515.36