Customer US4328

Invoice 221523



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

					erms	
Purchase Order Number		Order Date 04/29/13			Our Order Number 221529	
Item Number	Description				Unit Price	Amount
PAX	PASSENGER:LI YUANYUAN X 2PAX (1RM)			0.00	0.00	
MA6	5/21 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	673.92
C28	28% COMMISSION				0.00	0.00
s	A/53.54				0.00	0.00
A	AGENT:66533				0.00	0.00
С	CONFIRMED BY	CHARLENE			0.00	0.00
PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE		0.00	0.00
	PAX MA6 C28 S A	PAX PASSENGER:LI MA6 5/21 YELLOWST C28 28% COMMISSI S A/53.54 A AGENT:66533 C CONFIRMED BY	PAX PASSENGER:LI YUANYUAN X MA6 5/21 YELLOWSTONE/MT.RUSH C28 28% COMMISSION S A/53.54 A AGENT:66533 C CONFIRMED BY:CHARLENE	Item NumberDescriptionPAXPASSENGER:LI YUANYUAN X 2PAX (1RM)MA65/21 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 EC2828% COMMISSIONSA/53.54AAGENT:66533CCONFIRMED BY:CHARLENE	Item NumberDescriptionPAXPASSENGER:LI YUANYUAN X 2PAX (1RM)MA65/21 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN INC2828% COMMISSIONSA/53.54AAGENT:66533CCONFIRMED BY:CHARLENE	Item Number Description Unit Price PAX PASSENGER:LI YUANYUAN X 2PAX (1RM) 0.00 MA6 5/21 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN 336.96 C28 28% COMMISSION 0.00 S A/53.54 0.00 A AGENT:66533 0.00 C CONFIRMED BY:CHARLENE 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**

673.92 0.00 0.00 673.92