Customer US4328

Invoice 228472



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	5	Ship Via		F.O.B. Te			
06/07/13							
	Purchase Order Numb	<u>oer</u>	Order Date Salesperson 06/07/13			Our Order Number 228466	
Quantity	Item Number		56.611.16	Description	Unit Price	Amount	
1	PAX	PASSENGER:CHEN DONGFENG X 2PAX (1RM)			0.00	0.0	
2	YS7	6/14 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72	
1	1 C28 28% COMMISSIO				0.00	0.0	
1	s	A/45.59			0.00	0.0	
1	4	7:45AM HILTON	HOTEL, SAN O	GABRIEL	0.00	0.0	
1	A	AGENT:69060			0.00	0.0	
1	С	CONFIRMED BY	CHARLENE		0.00	0.0	
1	1 PMT2 FULL PAYMENT BEFORE TOUR D			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