Customer US4328

Invoice 227626



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		nip Via	F.O.B.			Term	Terms		
06/03/13 Purchase Order Number		Orde	or Doto		Calcanaraan		Our O	\rdor	Number
			Order Date Salesperson 06/03/13				Our Order Number 227620		
Quantity	Item Number			Description			Unit Price		Amount
1	PAX	PASSENGER:FAN KUANGBIN X 1PAX (1RM)					C	0.00	0.00
1	YS6	6/15 YELLOWSTONE/SKYWALK 6 DAYS TOUR					336	3.96	336.96
1	HTLS	SINGLE ROOM SUPPL	LEMENT				250	0.00	250.00
1	C28	28% COMMISSION					C	0.00	0.00
1	s	B/49					C	0.00	0.00
1	A	AGENT:68864					C	0.00	0.00
1	С	CONFIRMED BY:CHAI	RLENE				C	0.00	0.00
1	PMT2	FULL PAYMENT BEFO	DRE TOU	R DEPARTURE			C	0.00	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**

586.96 0.00 0.00

586.96

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