Customer US4328

Invoice 220557



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	S	Ship Via		F.O.B. Te				
04/23/13				ı				
Р	urchase Order Numb	oer	Order Date Salesperson 04/23/13			Our Order Number 220562		
Quantity	Item Number		04/23/13	Description		Į.	Jnit Price	Amount
1	PAX	PASSENGER:HAO YU X 3PAX (1RM)					0.00	0.00
2	YS4	5/12 YELLOWSTONE 4 DAYS TOUR					293.76	587.52
1 :	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1 0	C28	28% COMMISSION					0.00	0.0
1	S	B/ 24.27.28					0.00	0.0
1 /	A	AGENT:66171					0.00	0.0
1 0	С	CONFIRMED BY:CHARLENE					0.00	0.0
1	PMT2	FULL PAYMEN	F 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**

587.52 0.00 0.00

587.52