Invoice 220731

Customer US4328



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		rms	
04/24/13			Order Dete	0-1		Over Onder	Nicosale a s
	Purchase Order Numb	er	Order Date Salesperson 04/24/13		Our Order Number 220736		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LIU SHAN X 3PAX (1RM)			0.00	0.00	
2	YS6	5/22 YELLOWSTONE/SKYWALK 6 DAYS TOUR				336.96	673.92
1	3RD	3RD PERSON S	SURCHARGED(HARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	1 C28 28% COMMISSIC					0.00	0.00
1	1 S 5/21, B/22-24					0.00	0.00
1	A	AGENT:66258				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE					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 673.92 0.00 0.00

673.92