Customer US4328

Invoice 226319



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	hip Via	F.O.B.			Terms	Terms		
05/25/13			Order Data	I	Colomorous	Our	Ouden	Nivershaan	
	Purchase Order Numbe	er Order Date Salesperson 05/25/13			Our	Our Order Number 226314			
Quantity	ntity Item Number		Description			Unit Pri	се	Amount	
1	PAX	PASSENGER:HU XINYUAN X 3PAX (1RM)					0.00	0.00	
2	YS7	6/5 YELLOWSTONE/SKYWALK 7 DAYS TOUR					51.36	702.72	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00	
1	C28	28% COMMISSION	N				0.00	0.00	
1	s	B/55.56.57					0.00	0.00	
1	21 3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				ER LAV		0.00	0.00	
1	A	AGENT:68317					0.00	0.00	
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00	
1	PMT2	EFORE TOU	IR DEPARTURE			0.00	0.00		
	I	ı							

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