Customer US4328

Invoice 225699



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	Sh	Ship Via		F.O.B. Te		Terms	
05/22/13						0.01	
Pu	rchase Order Numbe	er	Order Date Salesperson 05/22/13			Our Order Number 225708	
Quantity	Item Number	Description				Unit Price	Amount
1 P.	'AX	PASSENGER:QIN TONG X 3PAX (1RM)				0.00	0.00
2 M	1B7	6/8 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1 31	1 3RD 3RD PERSON SU			RCHARGED(BUY 2 GET 1 FREE)			0.00
1 C	28	28% COMMISSI	COMMISSION			0.00	0.00
1 S	1 S B/27.28.32					0.00	0.00
1 2	1 21 3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00	
1 A	1 A AGENT:68109						0.00
1 C	1 C CONFIRMED BY:			CHARLENE			0.00
1 P	MT2	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**

702.72 0.00 0.00

702.72