Customer US4328

Invoice 225712



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. Te		Term	rms	
05/22/13		-		r				
Purchase Order Number		Order Date Salesperson 05/22/13			Our Order Number 225721			
Quantity Item Number		Description				Unit Price	Amount	
1	PAX	PASSENGER:XIE KUI X 2PAX (1RM)					0.00	0.00
	MB7	7/6 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR					351.36	702.72
1	C28	28% COMMISSION					0.00	0.00
1	s	A/55.56					0.00	0.00
1	1	6:45AM CHINATOWN					0.00	0.00
1	A	AGENT:68091					0.00	0.00
1	С	CONFIRMED BY	:CHARLENE				0.00	0.00
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**

702.72 0.00 0.00

702.72