Invoice 223771

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	5	Ship Via		F.O.B. Te		erms	
05/11/13						0.01	
	Purchase Order Numb	<u>oer</u>	Order Date Salesperson 05/11/13		Our Order Number 223778		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHANG JIE X 2PAX (1RM)				0.00	0.00
2	MB7	7/10 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1 C28 28% COM			IISSION			0.00	0.00
1	s	A/45.46			0.00	0.00	
1	1 15-1 9:00AM BEST V			ESTERN EXECUTIVE ROWLAND HEIGHTS			0.00
1	1 A AGENT:67310						0.00
1	1 C CONFIRMED BY			:CHARLENE			0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	R 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