Invoice 221532

Customer US4328



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		erms	
04/29/13							
Purchase Order Numb		er	Order Date Salesperson 04/29/13		Salesperson	Our Order Number 221538	
Quantity	Item Number		0 11 201 10	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHANG KELING X 2PAX (1RM)				0.00	0.00
2	YS6	5/23 YELLOWSTONE/SKYWALK 6 DAYS TOUR				336.96	673.92
1	C28	28% COMMISSION				0.00	0.00
1	s	B/47.48				0.00	0.00
1	A	AGENT:66526				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE		0.00	0.00
							1
							1
							1
	I.	1					

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