Customer US4328

Invoice 228249



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		ms	
06/06/13						0 0 1	
	Purchase Order Number	er	Order Date Salesperson 06/06/13		Our Order Number 228243		
Quantity	Item Number		56.56.15	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHAO JINPING X 3PAX (1RM)			0.00	0.00	
2	YS7	6/22 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON S	URCHARGED(RCHARGED(BUY 2 GET 1 FREE)			0.00
1	C28	28% COMMISSI	% COMMISSION			0.00	0.0
1	1 S B/42-44					0.00	0.00
1	1	6:45AM CHINAT	OWN			0.00	0.00
1	1 A AGENT:69062					0.00	0.00
1	1 C CONFIRMED BY:		CHARLENE	CHARLENE		0.00	0.0
1	1 PMT2 FULL PAYMENT B			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