Invoice 227757

Customer US4328

海島假期 Sea Gull Holiday 1455 Monterey Pass Rd. #210

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	S	Ship Via		F.O.B. Te		Terms	erms	
06/04/13				l .				
	Purchase Order Number	er	Order Date Salesperson 06/04/13			Our Order Number 227752		
Quantity	Item Number	Description				Uı	nit Price	Amount
1	PAX	PASSENGER:ZHANG JIE X 2PAX (1RM)					0.00	0.00
2	YS5	6/14 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR					315.36	630.72
1	C28	28% COMMISSION					0.00	0.00
1	s	B/51.52					0.00	0.00
1	21	3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.00	0.00
1	A	AGENT:68862					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 630.72 0.00 0.00

630.72