Customer US4328

Invoice 229552



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	9	Ship Via		F.O.B. Te		erms	
06/13/13	Durah as a Ordan Nivesh	Order Niverber		Only Pate		Over Orden	N I. wash a w
	Purchase Order Numb	<u>ber</u>	Order Date Salesperson 06/13/13		Our Order Number 229549		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHU HUACHENG X 2PAX				0.00	0.00
2	мв7	6/29 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1 C28 28% COM			DMMISSION			0.00	0.00
1 S		D/6-7			0.00	0.0	
1	1 1 6:45AM CHINATOWN					0.00	0.00
1	1 A AGENT:69462					0.00	0.0
1	1 C CONFIRMED BY:			CHARLENE			0.00
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTUR					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