Invoice 226762

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	S	Ship Via		F.O.B.		Terms		
05/29/13	Durahaga Ordar Numb	0.5	Order Date		Calcanaraan	Our Ordon	Numbar	
Purchase Order Number			05/29/13	Order Date Salesperson 05/29/13 04LT			Our Order Number 226758	
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:CHANG QI X3(1RM)				0.00	0.00	
2	YSG	6/8 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12	
1	s	6/8 YS B#37-39				0.00	0.00	
1	21	3:00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00	
1	C28	28% COMMISSION				0.00	0.00	
1	A	AGENT:68481				0.00	0.00	
1	С	CONFIRMED BY:LYDIA				0.00	0.00	
1	PMT2	FULL PAYMENT	BEFORE TOUR	R DEPARTURE		0.00	0.0	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1005.12 0.00 0.00 1005.12