Invoice 221757

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. Te		erms	
04/30/13				ı			
Purchase Order Numb		er	Order Date Salesperson 04/30/13		Salesperson	Our Order Number 221764	
Quantity	Item Number		3 11 301 13	Description		Unit Price	Amount
1	PAX	PASSENGER:WANG XINTING X 2PAX (1RM)				0.00	0.00
2	YS4	5/23 YELLOWSTONE 4 DAYS TOUR				293.76	587.52
1	C28	28% COMMISSION				0.00	0.00
1	s	C/7.8				0.00	0.00
1	A	AGENT:66601				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				<u>- </u>	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 587.52 0.00 0.00

587.52