Customer US4328

Invoice 224532



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. 1		Terms	
05/15/13							
Pu	urchase Order Numb	er	Order Date Salesperson 05/15/13			Our Order Number 224539	
Quantity	Item Number	Description				Unit Price	Amount
1 P	PAX	PASSENGER:CHEN JIAXI X 2PAX (1RM)				0.0	0.00
2 N	ИВ 6	6/25 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS TOUR				336.9	673.92
1 C	228	28% COMMISSION				0.0	0.0
1 S	5	A/23.24				0.0	0.0
1 4	ŀ	7:45AM HILTON HOTEL, SAN GABRIEL				0.0	0.0
1 A	A	AGENT:67582				0.0	0.0
1 C		CONFIRMED BY:CHARLENE				0.0	0.0
1 P	PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE		0.0	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**

673.92 0.00 0.00 673.92