Customer US4328

Invoice 226609



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. To		erms	
05/28/13 Purchase Order Numb		ar a	Order Date Salesperson		alesperson	Our Order Number	
	- Cronase Order (Varios		05/28/13		226604		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:PAN FANG X 3PAX (1RM)				0.00	0.00
2	MB8	7/13 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	3RD	3RD PERSON S	SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00	
1	s	A/47.48.52	.48.52			0.00	0.00
1	21	CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00	
1	A				0.00	0.00	
1	1 C CONFIRMED B		Y:CHARLENE			0.00	0.00
1	1 PMT2 FULL PAYMENT			BEFORE TOUR DEPARTURE			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**

803.52 0.00 0.00

803.52

Page