Customer US4328

Invoice 226202



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	St	nip Via	F.O.B. Te		Terms		
05/24/13	Purchase Order Numbe	Ordon	Doto	Calcanaraan	Our	Ordon	Number
			Order Date Salesperson 05/24/13		Oui	Our Order Number 226197	
Quantity	Item Number			escription	Unit Prid		Amount
1	PAX	PASSENGER:GAO ENHUA X 3PAX (1RM)				0.00	0.00
2	YS4	7/11 YELLOWSTONE 4 DAYS TOUR				93.76	587.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 C28 28% COMMISSIO					0.00	0.00
1	S	A/29-31				0.00	0.00
1	A	AGENT:68248				0.00	0.00
1	С	CONFIRMED BY:CHAR	LENE			0.00	0.00
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE					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**

587.52 0.00 0.00

587.52