Customer US4328

Invoice 226129



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	5	Ship Via		F.O.B. Te		rms	
05/24/13	Develope Onder Never		Onder Date	0.1		Over Orden	Niconstruct
	Purchase Order Numb	ber	05/24/13	Order Date Salesperson 05/24/13		Our Order Number 226125	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:XIE DONGDONG X 1PAX (1RM)				0.00	0.00
1	YS4	6/9 YELLOWSTONE 4 DAYS TOUR				293.76	293.76
1	1 HTLS SINGLE ROOM SUPPLEMENT					150.00	150.00
1 C28 28		28% COMMISSI	28% COMMISSION			0.00	0.0
1	1 S B/1					0.00	0.00
1	1 A AGENT: 68211					0.00	0.00
1	1 C CONFIRMED BY					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**

443.76 0.00 0.00

443.76