Customer US4328

Invoice 227656



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.		Terms	Terms	
06/03/13				T				
	Purchase Order Number	er	Order Date Salesperson 06/03/13			Our Order Number 227652		
Quantity	Item Number	Description			Unit Price	Amount		
						Office Fried	Amount	
1	PAX	PASSENGER:CHENG GUANZHI X 3PAX (1RM)				0.0	0.00	
2	MB7	6/22 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.3	702.72	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.0	0.00	
1	C28	28% COMMISSION				0.0	0.00	
1	1 S A/56-58				0.0	0.00		
1	18 6:30AM 99 RANCH MARKET IRVINE				0.0	0.00		
1	A AGENT:68758				0.0	0.00		
1	1 C CONFIRMED BY:CHARLENE					0.0	0.00	
1	PMT2	FULL PAYMEN	F BEFORE TOU	IR DEPARTURE		0.0	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**

702.72 0.00 0.00 702.72