Customer US4328

Invoice 228206



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.		Terms	Terms		
06/06/13						+		
	Purchase Order Numb	er	Order Date Salesperson			Our Order Number		
Quantity	Item Number	06/06/13 Page station				228200		
Qualitity	item Number			Description		Unit Price	F	Amount
1	PAX	PASSENGER:XING ZHIGANG X 2PAX (1RM)				0	.00	0.00
2	YS7	6/15 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351	.36	702.72
1	C28	28 28% COMMISSION				0	.00	0.00
1	s	B/17.58	/17.58				.00	0.0
1	8	7:15AM HOLIDAYS INN LA MIRADA					.00	0.0
1	A	AGENT:68251				0	.00	0.0
1	С	CONFIRMED BY:CHARLENE				0	.00	0.0
1	PMT2	FULL PAYMEN	T BEFORE TOU	IR DEPARTURE		0	.00	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**

702.72 0.00 0.00

702.72