Customer US4328

Invoice 223488



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. Te		ms	
05/09/13	December 2 Outland November		Order Dete	0-1		Over Order	Niconstruct
	Purchase Order Numb	oer	Order Date Salesperson 05/09/13		Our Order Number 223495		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:WANG YAMENG X 3PAX (1RM)			0.00	0.00	
2	YS6	5/22 YELLOWSTONE/SKYWALK 6 DAYS TOUR				336.96	673.92
1	3RD 3RD PERSON SURCHARGE			BUY 2 GET 1 FREE)		0.00	0.00
1 C28 28% COMMIS			SION			0.00	0.00
1	1 S B/56-58					0.00	0.00
1	1 A AGENT:66888					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**

673.92 0.00 0.00

673.92