Customer US4328

Invoice 228233



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	hip Via	F.O.B.			Terms		
06/06/13								
	Purchase Order Number	r Order Date Salesperson 06/06/13			Our Order Number 228227			
Quantity	Item Number	Description				Unit Price		Amount
1	PAX	PASSENGER:YANG ZHIJIE X 2PAX (1RM)				(0.00	0.00
2	MA5	8/6 YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN				315	5.36	630.72
1	C28	28% COMMISSION					0.00	0.00
1	s	A/3.4					0.00	0.00
1	A	AGENT:69081					0.00	0.00
1	С	CONFIRMED BY	Y:CHARLENE				0.00	0.00
1	PMT2	FULL PAYMEN	Γ BEFORE TOU	R 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**

630.72 0.00 0.00

630.72