Invoice 220357

Customer US4328



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		
04/22/13				ı			0 1	
	Purchase Order Number	Order Date Salesperson 04/22/13		Ou	Our Order Number 220361			
Quantity	Item Number	Description				Unit P		Amount
1	PAX	PASSENGER:ZHAO YUTAO X 2PAX (1RM)					0.00	0.00
2	YS5	6/15 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR					315.36	630.72
1	C28	28% COMMISSION					0.00	0.00
1	s	A/11-12					0.00	0.00
1	18	6:30AM 99 RANCH MARKET IRVINE					0.00	0.00
1	A	AGENT:66069					0.00	0.00
1	С	CONFIRMED BY:CHARLENE					0.00	0.00
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**

630.72 0.00 0.00 630.72