Customer US4328

Invoice 227368



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. T		Terms	
06/01/13	Dunah as a Ondan Niversh		Order Data		Colography	Our Order	Ni mala a n
ŀ	Purchase Order Numb	er	Order Date Salesperson 06/01/13			Our Order Number 227362	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YU JINGJING X 2PAX (1RM)				0.00	0.00
2	MB7	6/29 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	C28	28% COMMISSION				0.00	0.00
1	S	C/21.22				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	А	AGENT:68700				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	R 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