Customer US4328

Invoice 221538



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

		nip Via F.O.B.		Terms				
04/29/13		_		ı				
	Purchase Order Numbe				Our Order Number 221544			
Quantity	Item Number	04/29/13 Page state of the second s						
Quantity	item Number			Description		U	nit Price	Amount
1	PAX	PASSENGER:YU ZHE X 3PAX (1RM)					0.00	0.00
2	MB7	5/24 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR					351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	S	B/46.49.50					0.00	0.00
1	1	6:45AM CHINATOW	S:45AM CHINATOWN				0.00	0.00
1	1 A AGENT:66			ENT:66514				0.00
1	С	CONFIRMED BY:CI	HARLENE				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**

702.72 0.00 0.00

702.72