Customer US4328

Invoice 228042



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

		Ship Via	F.O.B.		Terms			
06/05/13				T				
	Purchase Order Numb	er	Order Date Salesperson 06/05/13			Our Order Number 228037		
Quantity	Item Number		Description				Unit Price Amount	
1	PAX	PASSENGER:ZOU WEICHENG X 3PAX (1RM)				C	.00	0.00
2	MA6	6/21 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336	.96	673.92
1	3RD	3RD PERSON S	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				.00	0.00
1	C28	28% COMMISSION				C	.00	0.00
1	s	A/41-43				C	.00	0.00
1	A	AGENT:68983				C	.00	0.00
1	1 C CONFIRMED BY:CHARLENE					C	.00	0.00
1	PMT2	FULL PAYMEN	T BEFORE TOU	IR DEPARTURE		C	.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