**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	Ship Via		F.O.B. Te		rms	
05/14/13						0 0 1	
	Purchase Order Numb	er	Order Date Salesperson 05/14/13		Our Order Number 224113		
Quantity	Item Number		00.11.10	Description		Unit Price	Amount
1	PAX	PASSENGER:GUO YAN X 2PAX (1RM)			0.00	0.00	
2	YS6	6/20 YELLOWSTONE/SKYWALK 6 DAYS TOUR				336.96	673.92
1	C28	28% COMMISSI	ON	1			0.00
1	s	A/37.38				0.00	0.00
1	A	AGENT:67453				0.00	0.00
1	С	CONFIRMED BY	Y:CHARLENE			0.00	0.00
1	PMT2	FULL PAYMENT	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** 

673.92 0.00 0.00

673.92