Customer US4328

Invoice 228147



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. Te			Terms		
06/05/13		6	Orden Dete		Colography		Over Orden	Nivershau
	Purchase Order Number		Order Date Salesperson 06/05/13 04LT			Our Order Number 228141		
Quantity	Item Number		Description				Unit Price	Amount
1	PAX	PASSENGER:GONG BING X2 (1RM)					0.00	0.00
2	YSG	9/4 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR					502.56	1005.12
1	HTL15	9/3 1NT BEST WES	ESTERN, ROWLAND HEIGHTS				75.00	75.00
1	15-1	9:00AM BEST WES	EST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	s	A/3,4					0.00	0.00
1	C28	28% COMMISSION	l				0.00	0.00
1	A	AGENT:68971					0.00	0.00
1	С	CONFIRMED BY:NA	ATALIE-LYD	NΑ			0.00	0.00
1	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**

1080.12 0.00 0.00 1080.12

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