Customer US4328

Invoice 227377



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

		hip Via	Via F.O.B.		Terms			
06/01/13		or (Order Date		Calcanaraan	Ou	r Ordor	Number
	Purchase Order Number	31 (Order Date Salesperson 06/01/13			Ou	Our Order Number 227371	
Quantity	Item Number			Description		Unit Pr		Amount
1 PAX PASSENGE			R:YANG ZHENZHEN X 2PAX(1RM)				0.00	0.00
2	YS6	6/20 YELLOWSTO	FONE/SKYWALK 6 DAYS TOUR			:	336.96	673.92
1	C28	28% COMMISSION	ON				0.00	0.00
1	s	B/29.30					0.00	0.00
1	A	AGENT:68720					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	1 PMT2 FULL PAYMEN			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