Invoice 221525

Customer US4328



1455 Monterey Pass Rd. #210 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	St	Ship Via		F.O.B. Te		ms	
04/29/13	and a Contact November		Ouder Date	0-1		Over Onder	NI. was la sa
Purchase Order Number			Order Date Salesperson 04/29/13		Our Order Number 221531		
Quantity	Item Number			Description		Unit Price	Amount
1 P	'AX	PASSENGER:QIAO QIANG X 3PAX (1RM)			0.00	0.00	
2 Y	'S7	6/8 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1 3	RD	3RD PERSON S	URCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1 C28 28% COMMISSIO			NC			0.00	0.00
1 S	1 S A/33.34.37					0.00	0.00
1 1	5-1	9:00AM BEST W	ESTERN EXEC	CUTIVE ROWLAND HEIGHT	rs	0.00	0.00
1 A	1 A AGENT:A/33.34.37					0.00	0.00
1 C	1 C CONFIRMED BY:		CHARLENE		0.00	0.0	
1 P	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 702.72 0.00 0.00

702.72