Customer US4328

Invoice 224110



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	Sh	nip Via	F.O.B. T		erms		
05/14/13							
P	Purchase Order Numbe	er C	Order Date Salesperson 05/14/13		Our Order Number 224117		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU FANG X 2PAX (1RM)				0.00	0.00
2	MB7	6/14 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	C28	28% COMMISSION				0.00	0.00
1	S	A/41.42				0.00	0.00
1	1	6:45AM CHINATOV	VN			0.00	0.00
1	A	AGENT:67426				0.00	0.00
1	С	CONFIRMED BY:C	HARLENE			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**

702.72 0.00 0.00

702.72