Invoice 221749

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	Sh	nip Via	F.O.B. Te		erms	
04/30/13						
Purchase Order Number			Order Date Salesperson 04/30/13		Our Order Number 221756	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:SONG YANG X 3PAX (1RM)			0.00	0.00
2	MA6	7/5 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN			336.96	673.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	C28	28% COMMISSION	NC		0.00	0.00
1	1 A AGENT:66620				0.00	0.00
1	С	CONFIRMED BY:CHARLE	ENE		0.00	0.00
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**

673.92 0.00 0.00

673.92