Customer US4328

Invoice 223200



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

Number	Order Date	Salasparsan			
				0 1	
	05/08/13	rder Date Salesperson 05/08/13		Our Order Number 223207	
per	33,33,13	Description	Unit F		Amount
PASSENGER:GC	PASSENGER:GONG YUEYUAN X 1PAX (1RM)			0.00	0.00
5/15 YELLOWST	5/15 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	351.36
28% COMMISSIO	ON			0.00	0.00
B/58				0.00	0.00
3:00-YS/MB CIR	CUS CIRCUS	SKYRISE TOWER LAV		0.00	0.00
AGENT:67119				0.00	0.00
CONFIRMED BY:	:CHARLENE			0.00	0.00
FULL PAYMENT	BEFORE TOU	R DEPARTURE		0.00	0.00
SINGLE ROOM S	SUPPLEMENT			300.00	300.00
	PASSENGER:GO 5/15 YELLOWSTO 28% COMMISSIO B/58 3:00-YS/MB CIRO AGENT:67119 CONFIRMED BY FULL PAYMENT	PASSENGER:GONG YUEYUAN 5/15 YELLOWSTONE/SKYWAL 28% COMMISSION B/58 3:00-YS/MB CIRCUS CIRCUS AGENT:67119 CONFIRMED BY:CHARLENE	PASSENGER:GONG YUEYUAN X 1PAX (1RM) 5/15 YELLOWSTONE/SKYWALK 7 DAYS TOUR 28% COMMISSION B/58 3:00-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV AGENT:67119 CONFIRMED BY:CHARLENE FULL PAYMENT BEFORE TOUR DEPARTURE	PASSENGER:GONG YUEYUAN X 1PAX (1RM) 5/15 YELLOWSTONE/SKYWALK 7 DAYS TOUR 28% COMMISSION B/58 3:00-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV AGENT:67119 CONFIRMED BY:CHARLENE FULL PAYMENT BEFORE TOUR DEPARTURE	PASSENGER:GONG YUEYUAN X 1PAX (1RM) 0.00 5/15 YELLOWSTONE/SKYWALK 7 DAYS TOUR 351.36 28% COMMISSION 0.00 B/58 0.00 3:00-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV 0.00 AGENT:67119 0.00 CONFIRMED BY:CHARLENE 0.00 FULL PAYMENT BEFORE TOUR DEPARTURE 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**

651.36 0.00 0.00 651.36