Customer US4328

Invoice 228754



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	S	Ship Via		F.O.B. Te				
06/10/13	Lunch and Onder Novemb		Order Date		Calcananan		Over Orden	N I. wash a w
<u> </u>	urchase Order Numb	er	Order Date Salesperson 06/10/13			Our Order Number 228749		
Quantity	Item Number	Description				ι	Jnit Price	Amount
1	PAX	PASSENGER:HAN YUNLIANG X 2PAX (1RM)					0.00	0.00
2	YS7	7/3 YELLOWSTONE/SKYWALK 7 DAYS TOUR					351.36	702.72
1	C28	28% COMMISSION					0.00	0.00
1	S	B/29.30					0.00	0.0
1	21	3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.00	0.0
1	A	AGENT:69224					0.00	0.0
1	С	CONFIRMED BY:CHARLENE					0.00	0.0
1	PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE			0.00	0.0

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