Customer US4328

Invoice 228570



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		Ship Via		F.O.B. Te		erms	
06/07/13				_	1		
Purchase Order Numb		er			6alesperson 04LT	Our Order Number 228563	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG MIN X 3 (1RM)				0.00	0.00
2	FYS	6/26 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	1091.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL			110.00	110.00	
1	s	6/26 YS C#37-39				0.00	0.00
1	4	7:45AM HILTON	5AM HILTON HOTEL, SAN GABRIEL			0.00	0.00
1	1 C28 28% COMM			IMISSION			0.00
1	1 A AGENT:69102						0.00
1	С	:NATALIE-LYD	NΑ		0.00	0.00	
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPA			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**

1201.52 0.00 0.00

1201.52