Customer US4328

Invoice 220883



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

Date	S	Ship Via		F.O.B. Te		ms	
04/25/13	Durah as a Ondan Numb		Order Date	Coloon		Our Order	Niconale a u
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 04/25/13		Our Order Number 220888		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:FANG YUNZHEN X 3PAX (1RM)			0.00	0.00	
2	YS4	5/22 YELLOWSTONE 4 DAYS TOUR				293.76	587.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET				0.00	0.00
1	1 C28 28% COMMISSIO					0.00	0.00
1	1 S 5/21, B/28-30					0.00	0.00
1	A	AGENT:66316				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			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**

587.52 0.00 0.00 587.52