Customer US4328

Invoice 232061



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		hip Via F.O.B.			Terms		
06/27/13				1			
	Purchase Order Number	er	Order Date 06/27/13		Salesperson		rder Number 232059
Quantity	Item Number		00/27/13	Description		Unit Price	
1	PAX	PASSENGER:Z	HAO XUE X 4PA	AX (1RM)		(0.00
	YS6	7/24 YELLOWSTONE/SKYWALK 6 DAYS TOUR					673
	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00
1	4TH	4TH PERSON S				207	7.36 207
1	s	B/14-17					0.00
1	А	AGENT:70274					0.00
1	С	CONFIRMED BY	Y:CHARLENE				0.00
1	PMT2	FULL PAYMEN	Γ BEFORE TOU	IR DEPARTURE			0.00
1	C28	28% COMMISS	ION				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**

881.28 0.00 0.00

881.28