Customer US4328

Invoice 231351



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		erms	
06/24/13	Dunah as a Oudan Nivesh		Order Date	0		Our Orden	N I
	Purchase Order Numb	oer	Order Date Salesperson 06/24/13		Our Order Number 231346		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:LI LIANJI X 2PAX (1RM)				0.00	0.00
2	MB7	7/6 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	1 5 7:15AM COMFORT SU			SUITES ROSEMEAD			0.00
1	s	A/49.50	9.50			0.00	0.00
1 C28 28% COMMI			MMISSION			0.00	0.00
1	1 A AGENT:70155					0.00	0.00
1	1 C CONFIRMED BY:			CHYARLENE			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**

702.72 0.00 0.00

702.72