Customer US4328

Invoice 228544



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

Purchase Order Number Order Date 06/07/13 Salesperson 04LT Our Order Number 228537 Quantity Item Number Description Unit Price Amount Amoun	Date	S	Ship Via		F.O.B. Te		erms	
Quantity Item Number Description Unit Price Amount of the price 1 PAX PASSENGER:ZHOU XIAO X2 (1RM) 0.00 2 MSF1 6/14 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR 624.96 12 1 HTL10 6/14 1 NT HOWARD JOHNSON, FULLERTON 65.00 0.00 1 S 6/15 MB C#49,50 0.00 0.00 1 10 7:00AM HOWARD JOHNSON HOTEL, FULLERTON 0.00 1 C28 28% COMMISSION 0.00 1 A AGENT:69125 0.00 1 C CONFIRMED BY:NATALIE-LYDIA 0.00	06/07/13	turchaga Ordar Numb	and Order Number		Order Date		Our Order I	Mumbor
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	1	1 A AGENT:69125					0.00	0.0
1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE 0.00	1	1 C CONFIRMED BY:NATALIE-LYDIA					0.00	0.0
	1	1 PMT2 FULL PAYMENT BEFORE TOUR 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**

1314.92 0.00 0.00

1314.92