Invoice 232381

Customer US4328



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	Sh	nip Via	F.O.B. Te		erms		
06/28/13 Purchase Order Number			Video Data	l	Nala ana ana an	Our Orden	Niconale a n
			Order Date Salesperson 06/28/13		Our Order Number 232379		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HUO BAOPING X 4PAX (1RM)				0.00	0.00
2	YS5	7/26 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.36	630.72
1	3RD	3RD PERSON SUR	CHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SUR	RCHARGE			200.16	200.16
1	1 C28 28% COMMIS			SION			0.00
1	s	B/11-14				0.00	0.00
1	21	3:00PM-YS/MB CIR	RCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:70527			0.00	0.00	
1	С	CONFIRMED BY:CH	CHARLENE			0.00	0.00
1	PMT2	FULL PAYMENT BE	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 830.88 0.00 0.00

830.88