Invoice 230006

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	SI	Ship Via		F.O.B.		Terms	Terms		
06/17/13				ı			0 1		
	Purchase Order Numbe	or Order Date Salesperson 06/17/13		Ou	Our Order Number 230002				
Quantity	Item Number	Description				Unit Pr		Amount	
1	PAX	PASSENGER:MENG QINGLIANG X 3PAX (1RM)					0.00	0.00	
2	YS7	7/12 YELLOWSTONE/SKYWALK 7 DAYS TOUR				;	351.36	702.72	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00	
1	1 21 3:00-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.00	0.00		
1	1 C28 28% COMMISSION					0.00	0.00		
1	s	B/49-51					0.00	0.00	
1	A	AGENT:69655					0.00	0.00	
1	С	CONFIRMED BY:CHARLENE					0.00	0.00	
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