Invoice 230839

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	Ship Via		F.O.B.	Terms		
06/20/13 Purchase Order Number		er e	Order Date	9	alesperson	Our Order	Number
ruichase Order Number		06/20/13 Salesperson 21NS			Our Order Number 230834		
Quantity	ntity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:ZHU	JO JINPENG X 3 (1RM)			0.00	0.00
2 1	MB7	8/11 YELLOWSTO	NE-MT.RUSI	IE-MT.RUSHMORE-ARCHES 7 DAYS TOUR			702.72
1 ;	3RD	3RD PERSON SUF	RCHARGED(CHARGED(BUY 2 GET 1 FREE)			0.00
3	3 HTL10 8/11 8/12 8/13		NTS HOWARD JOHNSON, FULLERTON			70.00	210.00
1 C28		28% COMMISSION				0.00	0.00
1	1 S 8/14 MB A			MB A#26-28			0.00
1	1 10 7:00AM HOWARI			JOHNSON HOTEL, FULLERTON			0.00
1 1	A	AGENT:69859				0.00	0.00
1 0	1 C CONFIRMED			BY:NATALIE-LYDIA			0.00
1 1	PMT2	FULL PAYMENT B	SEFORE TOU	IR 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 912.72 0.00 0.00

912.72