Customer US4328

Invoice 230312



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.		erms	
06/18/13 Purchase Order Numb		r Order Date Sales		alesperson	Our Order Number		
	1	-	06/18/13		230307		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:ZHENG GUOJIANG X 3PAX (1RM)				0.00	0.00
2	MB8	8/17 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	3RD	3RD PERSON S	SURCHARGED(HARGED(BUY 2 GET 1 FREE)			0.00
1	C28	28% COMMISSION			0.00	0.00	
1	s	A/19.20.24	9.20.24			0.00	0.00
1	15-1	ESTERN EXEC	STERN EXECUTIVE ROWLAND HEIGHTS			0.00	
1	1 A AGENT:69820					0.00	0.00
1	1 C CONFIRMED		BY:CHARLENE			0.00	0.00
1	1 PMT2 FULL PAYMENT			BEFORE TOUR DEPARTURE			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**

803.52 0.00 0.00 803.52