Invoice 230841

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	S	Ship Via		F.O.B. Te		<u>erms</u>	erms	
06/20/13	urchase Order Numb	on Order Number		Order Pate		Our Order	Number	
	urchase Order Numb	ei	Order Date Salesperson 06/20/13		Our Order Number 230836			
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:CHENG YUJING X 3PAX (1RM)				0.00	0.00	
2	MB8	7/30 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52	
1	1 3RD 3RD PERSON SURC			CHARGED(BUY 2 GET 1 FREE)			0.00	
1	C28	28% COMMISSI	8% COMMISSION			0.00	0.00	
1	1 S B/20-23						0.00	
1	1 15-1 9:00AM BEST WESTE			ERN EXECUTIVE ROWLAND HEIGHTS		0.00	0.00	
1	1 A AGENT:68930-A						0.00	
1	1 C CONFIRMED BY			:CHARLENE			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 803.52 0.00 0.00

803.52