

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		rms	
06/28/13	Develope Order Nevelo		Order Dete	0-		Over Onder	N.L
	Purchase Order Numb	er	Order Date Salesperson 06/28/13		Our Order Number 232286		
Quantity	Item Number		30.20.10	Description		Unit Price	Amount
1	PAX	PASSENGER:SHEN HUIFEN X 1PAX (1RM)			0.00	0.00	
1	YS7	7/9 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	351.36
1	HTLS	SINGLE ROOM	SUPPLEMENT	JPPLEMENT			300.00
1	C28	28% COMMISS	SION			0.00	0.00
1	1 S B/21					0.00	0.00
1	A	AGENT:70513				0.00	0.00
1	С	CONFIRMED BY	Y:CHARLENE			0.00	0.00
1	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 651.36 0.00 0.00

651.36