Customer US4328

Invoice 232571



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	hip Via		F.O.B.		Terms	Terms	
07/01/13	Described a Constant Newsch		Order Dete		0-1	00	dan Niverban	
	Purchase Order Number	Order Date Salesperson 07/01/13			Our Order Number 232570			
Quantity	Item Number	Description				Unit Price	Amount	
2	PAX	PASSENGER:WANG XIN X 2PAX (1 AUDIT, 1 CHILD 0.5 YEARS)				0.	00 0.00	
1	YS6	8/28 YELLOWSTONE/SKYWALK 6 DAYS TOUR				336.	96 336.96	
1	HTLS	SINGLE ROOM SUPPLEMENT				250.	00 250.00	
1	C28	28% COMMISSION				0.	0.00	
1	s	A/5				0.	0.00	
1	С	CONFIRMED BY:CHARLENE				0.	0.00	
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.	0.00	
							ļ	
							ļ	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

586.96 0.00 0.00

586.96