Invoice 230532

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	SI	hip Via	F.O.B.			Terms	erms		
06/19/13			Order Date	I	Calcanaraan	Our	Ordor	Number	
Purchase Order Numb		or Order Date Salesperson 06/19/13		Our	Our Order Number 230527				
Quantity	Item Number		Description			Unit Pri	ice	Amount	
1	PAX	PASSENGER:WAN	NG HUAN X 4PAX (1RM)				0.00	0.00	
2	YS7	7/19 YELLOWSTONE/SKYWALK 7 DAYS TOUR				3	351.36	702.72	
1	3RD	3RD PERSON SUF	RCHARGED(BUY 2 GET 1 FREE	≣)		0.00	0.00	
1	4TH	4TH PERSON SUF	URCHARGE			2	214.56	214.56	
1	1 C28 28% COMMISS			ION			0.00	0.00	
1	1 S B/3-6						0.00	0.00	
1	1	6:45AM CHINATO\	WN				0.00	0.00	
1	A	AGENT:69889					0.00	0.00	
1	С	CONFIRMED BY:C	CHARLENE				0.00	0.00	
1	PMT2	FULL PAYMENT B	EFORE 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**

917.28 0.00 0.00

917.28