Customer US4328

Invoice 232383



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	Sh	nip Via	F.O.B. Te		erms		
06/28/13 Purchase Order Number		r Order Date			alesperson	Our Order Number	
	urchase Order Numbe		06/28/13		232381		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MO CHEN X 3PAX (1RM)				0.00	0.00
2	MB8	7/5 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	3RD	3RD PERSON SUR	CHARGED(BUY 2 GET 1 FREE	1	0.00	0.00
1	C28	N			0.00	0.00	
1	1 S B/48.56.57						0.00
1	15-1	9:00AM BEST WES	STERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:70553				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1	PMT2	FULL PAYMENT BE	FORE 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**

803.52 0.00 0.00

803.52