Invoice 233497

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	Ship Via		F.O.B.			
07/07/13 Purchase Order Numb			Order Date	l		Our Orden	Niconale au
Purchase Order Numb		er	Order Date Salesperson 07/07/13 04LT		Our Order Number 233491		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YU TONGTONG X4(1RM)				0.00	0.00
2	FMB1	8/6 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 11 DAYS(SFO-IN)				596.16	1192.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	4TH	4TH PERSON SURCHARGE				315.36	315.36
1	s	8/9 MB B#3-6				0.00	0.00
1	17	6:50AM DAYS INN AND SUITES, FOUNTAIN VALLEY				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:70794				0.00	0.00
1	С	CONFIRMED BY:LYDIA				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 1507.68 0.00 0.00 1507.68