Invoice 231945

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	nip Via	F.O.B.			Terms		
06/26/13			Order Data		Calcarage	0	Onder	Nivershaan
Purchase Order Numb		Order Date Salesperson 06/26/13 21NS		Our	Our Order Number 231943			
Quantity	Quantity Item Number		Description			Unit Pri		Amount
1	PAX	PASSENGER:YAN	'ANG LIN X 2 (1RM)				0.00	0.00
2	MB7	7/11 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				3	351.36	702.72
1	HTL5	7/11 1 NT COMFO	FORT SUITE INN, ROSEMEAD				75.00	75.00
1	1 C CONFIRMED E			Y:NATALIE			0.00	0.00
1	1 C28 28% COMMI			MISSION				0.00
1	1 A AGENT:70319						0.00	0.00
1	s	7/12 MB B#30,31					0.00	0.00
1	5	7:15AM COMFORT	ORT SUITES ROSEMEAD				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**

777.72 0.00 0.00

777.72