Customer US4328

Invoice 232276



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	Ship Via	F.O.B.			Tern	erms	
06/28/13			Order Dete	l	Colonaran		Our Orden	Nivershau
	Purchase Order Numb	r <u>Order Date</u> <u>Salesperson</u> 06/28/13				Our Order Number 232274		
Quantity	Item Number		Description				Unit Price	Amount
1	PAX	LIU YUYU X 2PAX	(1RM)				0.00	0.00
2	MA6	8/7 YELLOWSTONI	E/MT.RUSH	MORE-ARCHES	6 DAYS-DEN IN		336.96	673.92
1	C28	28% COMMISSION	l				0.00	0.00
1	s	B/26.27					0.00	0.00
1	A	AGENT:70491					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
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**

673.92 0.00 0.00

673.92