Invoice 230078

Customer US4328



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.		erms		
06/17/13			Dades Dete		-1	Our Order	Niconalisas
	Purchase Order Number	r Order Date Salesperson 06/17/13 21NS		Our Order Number 230075			
Quantity	Quantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:WAN	ANG HUANXIAOGE X 3 (1RM)			0.00	0.00
2	YSG	7/5 YELLOWSTON	NE/SKYWALK/SFO 10 DAYS TOUR			502.56	1005.12
1	3RD	3RD PERSON SUF	URCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
3	HTL5	7/5 7/15 7/16 3 NTS	NTS COMFORT SUITE INN, ROSEMEAD			85.00	255.00
3	3 US 7/16		/16 UNIVERSAL STUDIO 1 DAY TOUR			95.00	285.00
1	C28	28% COMMISSION	ION			0.00	0.00
1	s	7/6 YS A#45-47				0.00	0.00
1	5	7:15AM COMFORT	ORT SUITES ROSEMEAD			0.00	0.00
1	A	AGENT:#69187-A	A			0.00	0.00
1	С	CONFIRMED BY:N	T:NATALIE-LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BI	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**

1545.12 0.00 0.00

1545.12