Invoice 230690

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	S	Ship Via		F.O.B. Te		erms	
06/20/13			Onder Date		1	Over Oveler	Nicosale a se
	Purchase Order Numb	er	Order Date Salesperson 06/20/13 04LT		Our Order Number 230685		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GAI WEIYI X3(1RM)				0.00	0.00
2	MSF	6/28 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR				502.56	1005.12
1	6/29 MB C#53-55					0.00	0.00
1	15-1	9:00AM BEST W	00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1 C28 28% COMM			MMISSION			0.00	0.00
1	1 A AGENT:68882						0.00
1	1 C CONFIRMED BY:			:LYDIA			0.00
1	1 PMT1 PAYMENT		ENT DUES UPON RECEIPT. THANKS			0.00	0.00
1	1 D AGENT CXL PI			RE HOTEL, VOID# 228543			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 1005.12 0.00 0.00 1005.12