Invoice 226131

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	
05/24/13	Purchase Order Numb	Onder Novel en		Order Pete		Our Order Neverbar	
		er	Order Date Salesperson 05/24/13		Our Order Number 226127		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GOH SOO KHOON X 2PAX (1RM)				0.00	0.00
2	MA6	6/29 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	673.92
1	1 C28 28% COMMISS			ON			0.00
1 S B/37.38			7.38			0.00	0.00
1	1 A AGENT:68202					0.00	0.00
1	CONFIRMED BY:CHAI					0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	R 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