Customer US4328

Invoice 229189



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

	Ship Via	F.O.B.		Te	Terms	
06/11/13 Purchase Order Number		Order Date Salesperson		planaran	Our Order Number	
		06/11/13 04LT		229183		
tity Item Number		Description			Unit Price	Amount
1 PAX	PASSENGER:ZHANG YE X 3 (1RM)				0.00	0.00
2 MSF1	7/9 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DA			12 DAYS TOUR	624.96	1249.92
1 3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00
3 HTL4	7/6,7/7,7/8 3 NTS HI	HILTON HOTEL, SAN GABRIEL			165.00	495.00
3 CT	7/7 CITY TOUR-LOS	LOS ANGELES			60.00	180.00
3 PS	7/8 PALM SPRING ONE DAY TOUR				60.00	180.00
1 S	7/9 MSF1 B#41-43				0.00	0.00
1 4	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1 A	AGENT:#69397				0.00	0.00
1 C28	28% COMMISSION				0.00	0.00
1 C	CONFIRMED BY:NATALIE-LYDIA				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**

2199.92 0.00 0.00

2199.92