Customer US4328

Invoice 232124



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	Sh	Ship Via		F.O.B. Te			
06/27/13							
Purchase Order Number		r	Order Date Salesperson 06/27/13			Our Order Number 232122	
Quantity	Item Number		30/21/10	Description	Unit Price	Amount	
1 PA	ΛX	PASSENGER:LIU YONGQING X 3PAX (1RM)			0.00	0.00	
2 YS	67	7/5 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72	
1 3R	RD	3RD PERSON SI	JRCHARGED(I	BUY 2 GET 1 FREE)	0.00	0.00	
1 C28 28% COMMISSIO			ON		0.00	0.0	
1 S		34.49.57			0.00	0.00	
1 6	1 6 7:15AM 99 RANCI			RCADIA	0.00	0.00	
1 A	1 A AGENT:70468				0.00	0.00	
1 C		CONFIRMED BY	:CHARLENE		0.00	0.0	
1 PM	MT2	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**

702.72 0.00 0.00

702.72