Invoice 230270

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.		erms	
06/17/13 Purchase Order Numb		er	Order Date Salespersor		alesperson	Our Order Number	
			06/17/13		230266		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHENG YI X 3PAX (1RM)				0.00	0.00
2	MB8	6/29 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	3RD	3RD PERSON S	PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00	
1	s	D/28-30			0.00	0.00	
1	21	3:00PM-YS/MB	M-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	1 A AGENT:69769						0.00
1	1 C CONFIRMI		NFIRMED BY:CHARLENE			0.00	0.00
1	1 PMT2 FULL PAYMEN			T BEFORE TOUR DEPARTURE			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 803.52 0.00 0.00

803.52