



Invoice 232200

Customer US4328

Sea Gull Holiday

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	Ship Via		F.O.B.	Terms		
06/27/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			06/27/13	21NS	232198	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HUANG JIAFENG X3 (1RM)			0.00	0.00
2	MSF1	8/17 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR			624.96	1249.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			95.00	95.00
1	C28	28% COMMISSION			0.00	0.00
1	S	8/17 MB A#30-32			0.00	0.00
1	21	3:30PM-GCN/BGC, 3:00-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:69986			0.00	0.00
1	C	CONFIRMED BY:NATALIE			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	1344.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1344.92