Invoice 230011

Customer US4328



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	SI	hip Via		F.O.B.	Т	erms	
06/17/13	Purchase Order Numbe		Order Dete	l .	\	Our Order	Nivershau
		r Order Date Salesperson 06/17/13		Our Order Number 230007			
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:YAN	ANG HONG X 4PAX (1RM)			0.00	0.00
2	YS7	7/12 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SUF	JRCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	1 4TH 4TH PERSON			URCHARGE			214.56
1	C28	28% COMMISSION	28% COMMISSION				0.00
1	1 S A/45-48						0.00
1	21	3:00-YS/MB CIRCU	CUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	1 A AGENT:69654						0.00
1	1 C CONFIRMED E			Y:CHARLENE			0.00
1	PMT2	FULL PAYMENT BI	EFORE TOU	IR DEPARTURE		0.00	0.00
	1	1					

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

917.28 0.00 0.00

917.28