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	9	Ship Via	F.O.B. Te			Terms	erms		
06/20/13			Order Data	I	Calcarara	0	- Oud - 1	Nivershau	
Purchase Order Numb		er Order Date Salesperson 06/20/13		Ou	Our Order Number 230704				
Quantity	Item Number		Description			Unit Pr		Amount	
1	PAX	PASSENGER:WANG YIGUI X 4PAX (1RM)					0.00	0.00	
2	YS7	7/2 YELLOWSTONE/SKYWALK 7 DAYS TOUR					351.36	702.72	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00	
1	1 4TH 4TH PERSON SUR			RCHARGE			214.56	214.56	
1	1 C28 28% COMMISSION						0.00	0.00	
1	1 S A/26.57, B/43.44						0.00	0.00	
1	1 21 3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV						0.00	0.00	
1	1 A AGENT:69913						0.00	0.00	
1	1 C CONFIRMED BY:CHARLENE						0.00	0.00	
1	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**

917.28 0.00 0.00

917.28