Invoice 231933

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	SI	Ship Via		F.O.B.		Terms	
06/26/13			Onder Date			Our Orde	. Ni comple a se
Purchase Order Numbe				21NS	Our Order Number 231932		
Quantity	Item Number		Description		Unit Price	Amount	
1	PAX	PASSENGER:XU	U DAHUA X 3 (1RM)			0.00	0.00
2	FYS	7/10 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	1091.52
1	3RD	3RD PERSON SU	URCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	1 HTL5 UPGRADE COI		FORT SUITE INN, ROSEMEAD			20.00	20.00
1	1 C28 28% COMMI		SION			0.00	0.00
1	1 S 7/13 YS B#32-3					0.00	0.00
1	5	7:15AM COMFOR	ORT SUITES ROSEMEAD			0.00	0.00
1	1 A AGENT:70343					0.00	0.00
1	С	CONFIRMED BY:	NATALIE			0.00	0.00
1	1 PMT2 FULL PAYN			YMENT 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**

1111.52 0.00 0.00 1111.52