Invoice 231842

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	S	Ship Via		F.O.B. Te		erms	
06/26/13	Develope Outland Novel		Order Date) - I	Over Order	Niconale and
	Purchase Order Numb	<u>Der</u>	Order Date 06/26/13			Our Order Number 231840	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WAN QIONGHUA X4(1RM)				0.00	0.00
2	YS7	6/11 YSLLOWSTONE/SKYWALK 7 DAYS TOUR				0.00	0.00
1	CXP	PENALTY				712.28	712.28
1	D	VOID # 218776	3			0.00	0.00
1	1 A AGENT:65031					0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	IPT. THANKS		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**

712.28 0.00 0.00

712.28