Customer US4328

Invoice 228675



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	
06/08/13	Purchase Order Numb		Order Date			Our Order	Niverban
ı	- urchase Order Numb	<u>er</u>	Order Date Salesperson 06/08/13		Our Order Number 228668		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DU YING X 3PAX (1RM)				0.00	0.00
2	MA6	7/26 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	673.92
1	RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1 C28 28% COM			DMMISSION			0.00	0.00
1	1 S A/10-12				0.00	0.00	
1	1 A AGENT:69105				0.00	0.00	
1	PMT2	FULL PAYMENT	BEFORE TOU	R 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**

673.92 0.00 0.00 673.92