Invoice 229184

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	Ship	Ship Via		F.O.B. Te		erms	
06/11/13 Purchase Order Number			Order Date		alaanaraan	Our Order	Mumbar
Puici	lase Order Number		Order Date Salesperson 06/11/13 04LT		Our Order Number 229178		
Quantity	Item Number			Description		Unit Price	Amount
1 PAX	(F	PASSENGER:SUN YING X 2 (1RM)				0.00	0.00
2 MB7	7	6/25 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
3 HTL	HTL5 6/23,6/24,7/1 3 NTS COMFORT SUITE INN, ROSEMEAD				75.00	225.00	
1 S	1 S 6/25 MB B#29,30					0.00	0.00
1 5	1 5 7:15AM COMFOR			RT SUITES ROSEMEAD			0.00
1 C28	1 C28 28% COMMISSION			ON			0.00
1 A	1 A AGENT:69391-E			3			0.00
1 C CONFIRM		CONFIRMED BY:N	NFIRMED BY:NATALIE-LYDIA				0.00
1 PM7	Г2 F	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**

927.72 0.00 0.00

927.72