Invoice 232874

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	SI	Ship Via		F.O.B. To		erms	
07/02/13 Purchase Order Number		ar l	Order Date		alesperson	Our Order	Number
		51	07/02/13 21NS		Our Order Number 232872		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YE JIN X 4 (1 SINGLE 1 TRIPLE				0.00	0.00
3	FYS	7/21 ELLOWSTONE/VGC 10 DAYS TOUR				545.76	1637.28
1	3RD	3RD PERSON S	URCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1 HTLS		SINGLE ROOM SUPPLEMENT			420.00	420.00	
1 C28		28% COMMISSION				0.00	0.00
1	1 A AGENT:7		GENT:70775			0.00	0.00
1	1 C CONF		CONFIRMED BY:NATALIE			0.00	0.00
1	1 PMT2 FULL PAYMENT			IR 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**

2057.28 0.00 0.00

2057.28