Customer US4328

Invoice 228697



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

/S7	PASSENGER:FA	Order Date 06/09/13	Description	Salesperson 04LT	Our Order 2286 Unit Price	691
Item Number PAX PS7	PASSENGER:FA	06/09/13			2286	691
PAX F			Description	0461		
(S7		NG YHAN Y1 (2	Amount
		PASSENGER:FANG YUAN X1 (1RM)				0.00
	6/11 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	351.36
HTLS	SINGLE ROOM SUPPLEMENT				300.00	300.00
6	6/11 YS B#10				0.00	0.00
21	3:00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
228	28% COMMISSION				0.00	0.00
Α	AGENT:69225				0.00	0.00
c	CONFIRMED BY:NATALIE-LYDIA				0.00	0.00
PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
2	1 28	1 3:00PM-GCN/BG 28% COMMISSIO AGENT:69225 CONFIRMED BY	3:00PM-GCN/BGC, 3:30-YS/MB 28% COMMISSION AGENT:69225 CONFIRMED BY:NATALIE-LYD	3:00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS 28% COMMISSION AGENT:69225 CONFIRMED BY:NATALIE-LYDIA	3:00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV 28 28% COMMISSION AGENT:69225 CONFIRMED BY:NATALIE-LYDIA	1 3:00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV 0.00 28 28% COMMISSION 0.00 AGENT:69225 0.00 CONFIRMED BY:NATALIE-LYDIA 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**

651.36 0.00 0.00

651.36