Invoice 229624

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

Quantity 1 P 1 F	Item Number	r Order Da 06/14/13	3	Salesperson 17CL	Our Order	
Quantity 1 P 1 F	Item Number		3			
1 P					229620	
1 F	24.	Description		Unit Price	Amount	
	PAX	PASSENGER:CUI SHIXIAO X 1 (1RM)			0.00	0.00
1 H	-MB	7/2 SFO/YELLOWSTONE/MT.RUSHMORE 10 DAYS(SFO-IN)			545.76	545.76
	HTLS	SINGLE ROOM SUPPLEMENT			420.00	420.00
1 C	C28	28% COMMISSION			0.00	0.00
1 S	3	7/5 MB A#44			0.00	0.00
1 1	10	7:00AM HOWARD JOHNSC	N HOTEL, FULLERT	ON	0.00	0.00
1 A	4	AGENT:69523			0.00	0.00
1 C		CONFIRMED BY:NATALIE-	LYDIA		0.00	0.00
1 P	PMT2	FULL PAYMENT BEFORE	OUR DEPARTURE		0.00	0.00
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Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

965.76 0.00 0.00 965.76