Invoice 233480

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	5	Ship Via		F.O.B. Te		erms	
07/07/13	Ourseles a Conden November		Order Date		I	Our Onder Number	
<u>. </u>	Purchase Order Numb	oer	Order Date Salesperson 07/07/13 04LT		Our Order Number 233474		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:WU XIAOHONG X1(1RM)				0.00	0.00
1	FYS1	7/29 SFO/YELLOWSTONE/VGC/DS 11 DAYS TOUR				668.16	668.16
1	1 HTLS SINGLE ROOM S			SUPPLEMENT			460.00
1	1 S 8/2 YS A#43						0.00
1	1 10 7:00AM HOWARD 3			IOTEL, FULLERTON		0.00	0.00
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:70808					0.00	0.00
1	1 C CONFIRMED BY					0.00	0.00
1	PMT2	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**

1128.16 0.00 0.00

1128.16