**Customer US4328** 

## **Invoice 231608**



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	S	Ship Via		F.O.B. Te			
06/25/13	December 2 Outland November	Onder North on		0.1			
Purchase Order Number			Order Date Salesperson 06/25/13			Our Order Number 231606	
Quantity	Item Number		20.20	Description	Unit Price	Amount	
1	PAX	PASSENGER:GUO CHUANGXIN X 3PAX (1RM)			0.	0.00	
2	YS6	8/3 YELLOWSTONE/SKYWALK 6 DAYS TOUR			336.	96 673.92	
1	1 3RD 3RD PERSON SURC			BUY 2 GET 1 FREE)	0.	0.00	
1 C28 28% COMMISS			ON		0.	0.00	
1	s	A/28.31.32			0.	0.00	
1	1 A AGENT:70215-B				0.	0.00	
1	С	CONFIRMED BY	CHARLENE		0.	0.00	
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE				0.	0.0	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

673.92 0.00 0.00

673.92 Page