Invoice 229786

Customer US4328



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

Date	S	Ship Via		F.O.B. Te		erms	
06/14/13		or	Order Date	C	alagnaragn	Our Order	Mumbar
	Purchase Order Numb	ei ei	Order Date Salesperson 06/14/13 21NS		Our Order Number 229782		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:BAO ZHENMIN X 2 (1RM)				0.00	0.00
2	FMB1	7/2 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 11 DAYS(SFO-IN)				596.16	1192.32
1	1 C28 28% COMMISSION				0.00	0.00	
1	1 S 7/5 MB A#52,5						0.00
1	1 10 7:00AM HOWARD JOHNSON			IOTEL, FULLERTON		0.00	0.00
1	1 A AGENT:69596					0.00	0.00
1	С	:NATALIE-LYDIA			0.00	0.00	
1	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**

1192.32 0.00 0.00

1192.32