Customer US4328

Invoice 232707



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. T		erms	
07/01/13 Purchase Order Num		or	Order Date		Palagnaragn	Our Order	Number
		ei	Order Date Salesperson 07/01/13		Our Order Number 232705		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HU XIAOFAN X 2PAX				0.00	0.00
2	MA6	7/12 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	673.92
1	C28	28% COMMISSI	N			0.00	0.00
1	s	A/40.41				0.00	0.00
1	A AGENT:70658					0.00	0.00
1	С	CONFIRMED BY:CHARLENE				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**

673.92 0.00 0.00 673.92