Customer US4328

Invoice 229732



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	Sh	Ship Via		F.O.B.		Terms	
06/14/13	wahaa Ouday Nuwaha		Order Date		Colograpia	0	alan Niversia an
Pu	irchase Order Numbe	er	Order Date Salesperson 06/14/13			Our Order Number 229728	
Quantity	Item Number	Description				Unit Price	Amount
1 P.	'AX	PASSENGER:TANG LIPING X 3PAX (1RM)				0	.00 0
2 M	1A6	7/10 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN 336.96 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 0.00					.96 673
1 31	RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					.00 0
1 C	28	28% COMMISSION				0	.00 0
1 S	3	A/27.28.32				0	.00 0
1 A		AGENT:69591				0	.00
1 C	;	CONFIRMED BY	:CHARLENE			0	.00
1 P	PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE		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