Invoice 230026

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	S	Ship Via		F.O.B. Te		erms	
06/17/13 Purchase Order Numb			Order Date			Our Orden	Nivershau
Purchase Order Numb		2 1	Order Date Salesperson 06/17/13 21NS		Our Order Number 230022		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG JIAOSHU X 2 (1RM)				0.00	0.00
2	FYS	6/18 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	1091.52
1	C28	28% COMMISSION				0.00	0.00
1	1 S 6/21 YS B#57,58					0.00	0.00
1	1 10 7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00	
1	A	AGENT:69555-B				0.00	0.00
1	С	CONFIRMED BY	':NATALIE-LYC	DIA		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**

1091.52 0.00 0.00 1091.52