Customer US4328

Invoice 230985



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			าร	
06/21/13				ı				
	Purchase Order Numb	er	Order Date Salesperson 06/21/13			Our Order Number 230980		
Quantity	Item Number		00/21/10	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHANG ZHE X 2PAX (1RM)					0.00	0.00
2	YS4	8/14 YELLOWSTONE 4 DAYS TOUR					293.76	587.52
1	C28	28% COMMISSION					0.00	0.00
1	s	A/37.38					0.00	0.00
1	A	AGENT:69705					0.00	0.0
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.0
1	PMT2	FULL PAYMEN	Γ BEFORE TOU	R DEPARTURE			0.00	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**

587.52 0.00 0.00

587.52