Invoice 231090

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	Sh	Ship Via		F.O.B.	Terms		
06/21/13 Purchase Order Number		or (Order Date	9	alesperson	Our Order	Number
Fulctiase Order Number		06/21/13 21NS		Our Order Number 231085			
Quantity	Item Number		Description			Unit Price	Amount
1 F	PAX	PASSENGER:WAN	NG CHANGXIAN X 3(1RM)			0.00	0.00
2 F	FMB	7/3 SFO/YELLOWS	STONE/MT.R	ONE/MT.RUSHMORE 10 DAYS(SFO-IN)		545.76	1091.52
1 3	3RD	3RD PERSON SUF	RCHARGED(CHARGED(BUY 2 GET 1 FREE)			0.00
1	1 HS HOLIDAY SPECIA		AL FEE			40.00	40.00
1 0	1 C28 28% COMM		SSION			0.00	0.00
1 S	1 S 7/6 MB C#49-51						0.00
1 1	1 10 7:00AM HOWARD			JOHNSON HOTEL, FULLERTON			0.00
1 A	1 A AGENT:69998					0.00	0.00
1 0	1 C CONFIRMED BY:					0.00	0.00
1 F	PMT2	EFORE TOU	IR 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**

1131.52 0.00 0.00

1131.52