Customer US4328

Invoice 231627



1455 Monterey Pass Rd. #210 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	SI	Ship Via		F.O.B.		Terms	Terms	
06/25/13				1				
	Purchase Order Number	er	Order Date		Salesperson		der Number	
Over white	Item Number	06/25/13				31626		
Quantity	item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:MA XIN X 3PAX (1RM)			0.0	0.00		
2	YS7	7/12 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.	36 702.72	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.0	0.00	
1	C28	28% COMMISS	8% COMMISSION				0.00	
1	s	C/9-11				0.0	0.00	
1	1	6:45AM CHINATOWN				0.0	0.00	
1	A	AGENT:70283				0.0	0.00	
1	С	CONFIRMED BY:CHARLENE				0.0	0.00	
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE					0.0	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**

702.72 0.00 0.00

702.72