Invoice 231491

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.		erms	
06/24/13 Purchase Order Number		or	Order Date	Q.	alesperson	Our Order	Number
		ei	06/24/13 21NS			Our Order Number 231488	
Quantity	y Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:LU	KANGYIN X 2	ANGYIN X 2 (1RM)			0.00
2	YSG	7/4 YELLOWSTO	NE/SKYWALK	/SKYWALK/SFO 10 DAYS TOUR			1005.12
1	1 HTL5 7/4 1 NT COMFORT			SUITE INN, ROSEMEAD			75.00
1	1 C28 28% COMMISSION		J			0.00	0.00
1	s	7/5 YS B#37,38				0.00	0.00
1	1 5 7:15AM COMFORT S			SUITES ROSEMEAD			0.00
1	1 A AGENT:70039					0.00	0.00
1	С	CONFIRMED BY:	NATALIE			0.00	0.00
1	1 PMT2 FULL PAYMENT BE			R DEPARTURE		0.00	0.00
	1						

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1080.12 0.00 0.00 1080.12