Invoice 230747

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	hip Via	F.O.B.		Terms			
06/20/13				ı			0 1	
	Purchase Order Numbe	er	Order Date Salesperson 06/20/13		Our	Our Order Number 230743		
Quantity	Item Number	Description				Unit Pric		Amount
1	PAX	PASSENGER:CHENG XIAOXIN X 2PAX (1RM)					0.00	0.00
2	YS5	6/28 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				3.	15.36	630.72
1	C28	28% COMMISSION					0.00	0.00
1	s	B/43.44					0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD					0.00	0.00
1	A	AGENT:69975					0.00	0.00
1	С	CONFIRMED BY:CHARLENE					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**

630.72 0.00 0.00

630.72