Customer US4328

Invoice 232576



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		erms	
07/01/13	Duration of Contract Name		Order Dete		1	Our Order	N.L. complete and
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 07/01/13		Our Order Number 232574		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN CHANGPING X 3PAX (1RM)				0.00	0.00
2	MB6	8/14 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS TOUR				336.96	673.92
1	1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	C28	28% COMMISSION			0.00	0.00	
1	1 S A/44-46					0.00	0.00
1	1 21 3:00PM-YS/MB CIRCUS CIRCUS SKYR			IS SKYRISE TOWER	LAV	0.00	0.00
1	1 A AGENT:70647						0.00
1	1 C CONFIRMED E			Y:CHARLENE			0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	R 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**

673.92 0.00 0.00

673.92