Invoice 235901

Customer US4328



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

ise Order Number	Order Date	Salesperson	Our Order	Number	
ruchase Order Number		10PB		235890	
tem Number		Description	Unit Price	Amount	
PASSENGER:	PASSENGER:ZHANG LU JIN X3(1RM)		0.00	0.00	
7/27 YELLOW	7/27 YELLOWSTONE/SKYWALK 6 DAYS TOUR		336.96	673.92	
3RD PERSON	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00	
8/1 1NT EXTR	8/1 1NT EXTRA COMFORT INN, COCKATOO LAX		85.00	85.00	
AGENT:#6959	7		0.00	0.00	
CONFIRMED	BY:PHOEBE		0.00	0.00	
28% COMMIS	SION		0.00	0.00	
FULL PAYME	NT BEFORE TOU	R DEPARTURE	0.00	0.00	
	PASSENGER: 7/27 YELLOW 3RD PERSON 8/1 1NT EXTR AGENT:#6959 CONFIRMED I 28% COMMIS	PASSENGER:ZHANG LU JIN X 7/27 YELLOWSTONE/SKYWAL 3RD PERSON SURCHARGED(8/1 1NT EXTRA COMFORT INN AGENT:#69597 CONFIRMED BY:PHOEBE 28% COMMISSION	PASSENGER:ZHANG LU JIN X3(1RM) 7/27 YELLOWSTONE/SKYWALK 6 DAYS TOUR 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 8/1 1NT EXTRA COMFORT INN, COCKATOO LAX AGENT:#69597 CONFIRMED BY:PHOEBE 28% COMMISSION	PASSENGER:ZHANG LU JIN X3(1RM) 0.00 7/27 YELLOWSTONE/SKYWALK 6 DAYS TOUR 336.96 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 0.00 8/1 1NT EXTRA COMFORT INN, COCKATOO LAX 85.00 AGENT:#69597 0.00 CONFIRMED BY:PHOEBE 0.00 28% COMMISSION 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**

758.92 0.00 0.00

758.92