Customer US4328

Invoice 230303



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	S	Ship Via		F.O.B.				
06/18/13				T				
	Purchase Order Numb	er	Order Date 06/18/13		Salesperson	Oui	Order 230	Number
Quantity	Item Number		Description			Unit Pr		Amount
			OTHER 1					
	PAX	PASSENGER:AN WENKANG X 2PAX (1RM)					0.00	0.00
2	YS5	6/29 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR					315.36	630.72
1	C28	28% COMMISSION					0.00	0.00
1	S	C/40.41					0.00	0.00
1	21	3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.00	0.00
1	A	AGENT:69816					0.00	0.00
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.00
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE						0.00	0.0

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