Invoice 230075

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		hip Via	F.O.B.		Terms		
06/17/13						1	
	Purchase Order Number	<u>er </u>	Order Date Salesperson 06/17/13 21NS			Our Order Number 230071	
Quantity	Quantity Item Number		06/17/13 21NS Description			Unit Price	Amount
1	PAX	PASSENGER:WU ZHENDONG X 3 (1RM)				0.0	0.00
	FYS	7/16 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.7	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.0	0.00
1 HTL2		7/25 1 NT COMFORT INN, COCKATOO LAX				85.0	00 85.00
1 C28		28% COMMISSION				0.0	0.00
1	s	7/19 YS A#53-55				0.0	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.0	0.00
1	A	AGENT:#69625				0.0	0.0
1 C		CONFIRMED BY:NATALIE-LYDIA				0.0	0.0
1	PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE		0.0	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**

1176.52 0.00 0.00 1176.52