Invoice 231951

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

Date	S	Ship Via		F.O.B. Te		erms		
06/26/13			Order Pete			Our Order North or		
	Purchase Order Numb	er	06/26/13	Order Date Salesperson 06/26/13 21NS		Our Order Number 231949		
Quantity	Item Number			Description		Unit Price	Amount	
1	PAX	PASSENGER:LI YANJUN X 5 (2RMS)				0.00	0.00	
4	FYS	7/27 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	2183.04	
1	1 3RD 3RD PERSON S			URCHARGED(BUY 2 GET 1 FREE)			0.00	
1 C28		28% COMMISSION			0.00	0.00		
1 S 7/30 YS A			YS A#39-43			0.00	0.00	
1 10 7:00AM HOWA			ARD JOHNSON HOTEL, FULLERTON			0.00	0.00	
1	1 A AGENT:68146						0.00	
1	1 C CONFIRMED		D BY:NATALIE			0.00	0.00	
1	1 PMT2 FULL PAYME			YMENT BEFORE TOUR DEPARTURE			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**

2183.04 0.00 0.00 2183.04