Customer US4328

Invoice 230510



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	5	Ship Via		F.O.B. Te		erms	erms	
06/19/13	Dunah as a Ordan Nivesh	a Ouden Niverbox		Order Pate		Our Orden	N I. wash a w	
	Purchase Order Numb	<u>ber</u>	06/19/13	Order Date Salesperson 06/19/13		Our Order Number 230505		
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:HU RUIMIN X 5PAX (3RM) (2DOUBLE, 1 SGL)				0.00	0.00	
5	YS4	7/20 YELLOWSTONE 4 DAYS TOUR				293.76	1468.80	
1	1 HTLS SINGLE ROOM SUPPLEMENT				150.00	150.0		
1 C28 28% COMM			MMISSION			0.00	0.0	
1	1 S B/1.5-8					0.00	0.00	
1	1 A AGENT:69815				0.00	0.00		
1	1 C CONFIRMED BY:C					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**

1618.80 0.00 0.00

1618.80