Customer US4328

Invoice 231526



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	SI	Ship Via		F.O.B.		erms	
06/24/13 Purchase Order Numb			Order Date	l e)	Our Onder	N I. mada a n
Purchase Order Numbl		31	Order Date Salesperson 06/24/13		Our Order Number 231523		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:WU GUANYU X 3PAX (1RM)			0.00	0.00	
2	MB8	8/7 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 C28 28% COMMISSION				0.00	0.00	
1	1 S A/27-29				0.00	0.00	
1	1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	1 A AGENT:70248				0.00	0.00	
1	1 C CONFIRMED BY:CHARLE					0.00	0.00
1	PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	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**

803.52 0.00 0.00

803.52