Invoice 231089

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	SI	Ship Via		F.O.B. Te		erms	
06/21/13			Order Date) - I	Our Order	Nicosale
Purchase Order Numb		er	Order Date Salesperson 06/21/13 21NS		Our Order Number 231084		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LU SUQIN X 1 (1RM)				0.00	0.00
1	YSG	6/28 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	502.56
1	HTLS	SINGLE ROOM SUPPLEMENT				420.00	420.00
1	HTL5	6/28 1 NT COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	1 C28 28% COMMISSION				0.00	0.00	
1	s	6/29 YS C#54				0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	A	AGENT:69974				0.00	0.00
1	С	CONFIRMED BY:NATALIE				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**

997.56 0.00 0.00

997.56