Invoice 229176

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	S	hip Via	F.O.B.			Terms	erms		
06/11/13			Order Data		Coloneran	0	· Oud - u	Nivershaan	
Purchase Order Numb		Order Date Salesperson 06/11/13 04LT		Oui	Our Order Number 229170				
Quantity	ntity Item Number		Description			Unit Pr	ice	Amount	
1	PAX	PASSENGER:WAN	ANG ZHENG X 3 (1RM)				0.00	0.00	
2	MB7	7/5 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR					351.36	702.72	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 F			≣)		0.00	0.00	
2	2 HTL15 7/3, 7/4 2 N			BEST WESTERN, ROWLAND HEIGHTS			85.00	170.00	
1	s	7/5 MB A#1,39,40	MB A#1,39,40				0.00	0.00	
1	1 15-1 9:00AM BEST			WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00	
1	1 C28 28% COMMISS			ON			0.00	0.00	
1	A	AGENT:69382					0.00	0.00	
1	1 C CONFIRMED B			Y:NATALIE-LYDIA			0.00	0.00	
1	PMT2	FULL PAYMENT B	EFORE TOU	R 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**

872.72 0.00 0.00

872.72