Invoice 232281

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			
06/28/13	Develope Order Never		Order Date	0-1	Our Onder	Ni mala an	
	Purchase Order Numb	<u> Der </u>	06/28/13	Order Date Salesperson 06/28/13		Our Order Number 232279	
Quantity	Item Number			Description	Unit Price	Amount	
1	PAX	PASSENGER:LINNA ZENG X 1PAX (1RM)			0.00	0.00	
1	YS6	7/6 YELLOWSTONE/SKYWALK 6 DAYS TOUR			336.96	336.96	
1	1 HTLS SINGLE ROOM SUPPLEMENT				250.00	250.00	
1 C28 28%		28% COMMISSI	28% COMMISSION			0.00	
1	1 S A/45				0.00	0.00	
1	1 A AGENT:70485				0.00	0.00	
1	1 C CONFIRMED BY:		:CHARLENE		0.00	0.00	
1	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 586.96 0.00 0.00

586.96