Invoice 232304

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	St	hip Via	F.O.B.			Terms	
06/28/13			5.			2 2 1	
•	Purchase Order Numbe		Order Date Salesperson 06/28/13 04LT		Our Order Number 232302		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YIN WENJUN X4(1RM)				0.00	0.00
2	MB8	7/5 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				0.00	0.00
1	TR1	7/5 2ND TIME PICK UP	CK UP LAX TRANSFER			50.00	50.00
1	A	AGENT:68148				0.00	0.00
1	С	CONFIRMED BY:LYDI	A			0.00	0.00
1	D	REFER TO INVOICE#	226225			0.00	0.00
1	PMT1	PAYMENT DUES UPO	N RECEIPT. TI	HANKS		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**

50.00 0.00 0.00

50.00