Invoice 230208

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		hip Via	F.O.B.			Terms	
06/17/13 Purchase Order Numb		or /	Order Date		Palagnaragn	Our Ord	lor Number
		or Order Date Salesperson 06/17/13 21NS			Our Order Number 230204		
Quantity	antity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:WU HAIYAN X 2 (1RM)				0.0	0.00
2	MB8	7/28 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.7	76 803.52
2	HTL15	7/28-7/29 2 NTS BEST WESTERN, ROWLAND HEIGHTS				75.0	150.00
2	US	7/29 UNIVERSAL S	L STUDIO 1 DAY TOUR			95.0	190.00
2	2 PS 8/7 PALM SF			RING ONE DAY TOUR			120.00
4	4 HTL5 COMFORT SUI			TE INN, ROSEMEAD			300.00
1	C28	28% COMMISSION	ON			0.0	0.00
1	1 S 7/30 MB A#53,			4			0.00
1	15-1	9:00AM BEST WES	VESTERN EXECUTIVE ROWLAND HEIGHTS			0.0	0.00
1	1 A AGENT:69300						0.00
1	С	CONFIRMED BY:N	IATALIE-LYC	DIA		0.0	0.00
1	PMT2	FULL PAYMENT B	T BEFORE TOUR DEPARTURE			0.0	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**

1563.52 0.00 0.00

1563.52