Invoice 233476

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		nip Via		F.O.B.		Terms	
07/07/13			Dada Data		0-1	Our Orde	n Niversia a n
	Purchase Order Number		Order Date Salesperson 07/07/13 04LT			Our Order Number 233470	
Quantity	Quantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:chen	nen jianxiao x2(1rm)			0.00	0.00
2	YSG	7/12 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	HTL	RADISSON COVINA HOTEL				85.00	85.00
1	s	7/13 YS B#23,24				0.00	0.00
1	1 24 RADISSON CO					0.00	0.00
1	C28	28% COMMISSION	l			0.00	0.00
1	A	AGENT:70650				0.00	0.00
1	С	CONFIRMED BY:LY	YDIA			0.00	0.00
1	PMT1	T1 PAYMENT DUES UPON RECEIPT. THANKS				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**

1090.12 0.00 0.00 1090.12