Invoice 236706

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		hip Via		F.O.B.		Terms		
07/24/13			Ouden Dete	ı	0-1		O	Ni anala an
Purchase Order Numb		or Order Date Salesperson 07/24/13 04LT			Our Order Number 236694			
Quantity	Quantity Item Number		Description			Unit		Amount
1	PAX	PASSENGER:SU SHOUXIN X2(1RM)					0.00	0.00
2	YSG	9/10 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR					502.56	1005.12
1	HTL15	9/10 BEST WESTERN, ROWLAND HEIGHTS					75.00	75.00
1	HTL2	9/20 COMFORT IN	INN, COCKATOO LAX				75.00	75.00
1	1 S 9/11 YS A# 21,2			2			0.00	0.00
1	1 15-1 9:00AM BEST W			VESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	C28	28% COMMISSION	١				0.00	0.00
1	A	AGENT:72092					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT2	FULL PAYMENT B	EFORE TOU	IR 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**

1155.12 0.00 0.00

1155.12