Customer US4328

Invoice 235583



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

	hip Via		F.O.B.	I e	Terms		
07/17/13		Onder Dete		1-1	Over Order	Nicoralisma	
Purchase Order Number				Our Order Number 235555			
Quantity Item Number		Description			Unit Price	Amount	
PAX	PASSENGER:LIN XIAO JING X3(1RM)				0.00	0.00	
MB7	7/24-8/1 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR			S 7 DAYS TOUR	351.36	702.72	
3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE))	0.00	0.00	
HTL	7/24 ,7/25 2NTS RADISSON COVINA HOTEL				95.00	190.00	
US	7/25 UNIVERSAL STUDIO 1 DAY TOUR				95.00	285.00	
s	7/26 A#48,B#23,24				0.00	0.00	
24	8:30AM RADISSON COVINA HOTEL				0.00	0.00	
A	AGENT:#71366				0.00	0.00	
С	CONFIRMED BY:PHOEBE				0.00	0.00	
C28	28% COMMISSION				0.00	0.00	
PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00	
	PAX MB7 3RD HTL US S 24 A C C C28	PAX	D7/17/13	O7/17/13 Description D	Description Description	Number Description Description Unit Price	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1177.72 0.00 0.00

1177.72