Customer US4328

Invoice 234789



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	S	Ship Via		F.O.B.		Terms	
07/14/13			Onder Date	l) - I	Our Order	Nicosales
Purchase Order Numb		er	Order Date Salesperson 07/14/13 04LT		Our Order Number 234762		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHI HAIYU X2(1RM)				0.00	0.00
2	MB8	7/30 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	HTL10	7/30 HOWARD JOHNSON, FULLERTON				65.00	65.00
1	s	7/31 MB B# 54,55				0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:71696				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR 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**

868.52 0.00 0.00

868.52