Customer US4328

Invoice 233500



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	hip Via	F.O.B.			Terms		
07/07/13 Purchase Order Num		or (Order Data		Calcanaraan	0	Ordon	Number
		er <u>Order Date Salesperson</u> 07/07/13 04LT			Oui	Our Order Number 233494		
Quantity	Quantity Item Number		Description			Unit Pr		Amount
1	PAX	PASSENGER:ZHANG GAOYUN X2(1RM)					0.00	0.00
2	MB8	8/1 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				4	101.76	803.52
3	HTL5	8/1,8/2 COMFORT	SUITE INN, ROSEMEAD\$8/10 COMFORT INN LAX				75.00	225.00
2	US	8/2 UNIVERSAL ST	RSAL STUDIO 1 DAY TOUR				95.00	190.00
1	S	3/3 MB C#20,21					0.00	0.00
1	1 5 7:15AM COMF			ORT SUITES ROSEMEAD			0.00	0.00
1	1 C28 28% COMMISS			ON			0.00	0.00
1	Α	AGENT:70703					0.00	0.00
1	1 C CONFIRMED B			Y:LYDIA			0.00	0.00
1	1 PMT2 FULL PAYMEN			R 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**

1218.52 0.00 0.00

1218.52