Invoice 233498

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	S	Ship Via		F.O.B.	Te	erms	
07/07/13	Dunah as a Ondan Niversh		Order Date			Our Orden	N I usa la sa u
ŀ	Purchase Order Numb	er	Order Date Salesperson 07/07/13 04LT		Our Order Number 233492		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHENG JING X3(1RM)				0.00	0.00
2	YSG	8/2 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1 S 8/2 YS A#40-42						0.00	0.00
1 21 3:00PM-GCN/B			GC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	1 C28 28% COMMISSIO			N			0.00
1	1 A AGENT:70870						0.00
1	1 C CONFIRMED			Y:LYDIA			0.00
1 PMT2 FULL PA			JLL 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 1005.12 0.00 0.00

1005.12