Customer US4328

Invoice 239063



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	
08/08/13 Purchase Order Nun		or	Order Date		Calcanaraon	Our Order	Number
		еі	Order Date Salesperson 08/08/13 04LT		Our Order Number 239057		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHOU YANGHAI X1(1RM)				0.00	0.00
1	YS7	8/29 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	351.36
1	HTLS	SINGLE ROOM SUPPLEMENT				300.00	300.00
2	HTL15	8/29 BEST WES	8/29 BEST WESTERN, ROWLAND HEIGHTS			75.00	150.00
1	15-1	9:00AM BEST W	0:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	s	8/31 YS A#17				0.00	0.00
1	C28	ON			0.00	0.00	
1	1 C CONFIRMED		Y:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	YMENT DUES UPON RECEIPT. THANKS			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**

801.36 0.00 0.00

801.36