Invoice 238572

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	St	Ship Via		F.O.B. Te		<u>Ferms</u>	erms	
08/05/13 Purchase Order Nu		or I	Order Date		alaanaraan	Our Order	Mumbor	
, Pl	archase Order Numbe	2 1	Order Date Salesperson 08/05/13 04LT		Our Order Number 238555			
Quantity	Item Number	Description				Unit Price	Amount	
1 F	PAX	PASSENGER:JIANG HAOQING X2(1RM)				0.00	0.00	
2 F	YS1	9/20 SFO/YELLOWSTONE/VGC/DS 11 DAYS TOUR				668.16	1336.32	
2 H	2 HTL2 9/30.10/1 COMFORT INN, COCKA			KATOO LAX		75.00	150.00	
1 8	1 S 9/24 YS A#31,32					0.00	0.00	
1 7	1 7 8:30AM (GCN/YS/MB 8:30AM) PACIFIC PALM RESORT HO				ORT HOTEL	0.00	0.00	
1 0	1 C28 28% COMMISSION					0.00	0.00	
1 A	1 A AGENT:73291						0.00	
1 0	1 C CONFIRMED BY:					0.00	0.00	
1 F	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

1486.32 0.00 0.00

1486.32