Invoice 236720

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		nip Via		F.O.B.	Terms			
07/24/13								
	Purchase Order Number	er (Ou	Our Order Number 236707		
Quantity	Itam Number	07/24/13 04LT						
Quantity	Item Number			Description		Unit P	rice	Amount
1 PAX		PASSENGER:WANG YUXI X3(1RM)					0.00	0.00
2 MB7		8/5 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR					351.36	702.72
1 3RD		3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
2 HTL		8/5,8/6 2NTS FOR 2PEOPLE RADISSON COVINA HOTEL					85.00	170.00
1	s	8/7 MB C#12-14					0.00	0.00
1 24		8:30 AM RADISSON COVINA HOTEL					0.00	0.00
1	1 C28		28% COMMISSION				0.00	0.00
1	A	AGENT:72315					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT2	FULL PAYMENT B	SEFORE TOU	R DEPARTURE			0.00	0.00
	<u> </u>	<u> </u>					1	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

872.72 0.00 0.00

872.72