Invoice 236811

Customer US4328

海島假期 Sea Gull Holiday

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	SI	Ship Via		F.O.B. Te		erms	
07/25/13			Onder Date) - I	Our Order	Name
Purchase Order Numb		er	Order Date Salesperson 07/25/13 04LT		Our Order Number 236798		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG YUXI X4(1RM)				0.00	0.00
2	MB7	8/5 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				0.00	0.00
1	4TH	4TH PERSON SURCHARGE				214.56	214.56
2	2 HTL 8/5,8/6 2NTS FOR TRIP HOTEL				10.00	20.00	
1	1 A AGENT:72315					0.00	0.00
1	1 C CONFIRMED BY:LYDIA					0.00	0.00
1	PMT2	BEFORE TOU	EFORE TOUR DEPARTURE			0.00	
1	D AGENT ADD 1PERSON, REFER TO INVOICE# 236720				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 234.56 0.00 0.00

234.56