Customer US4328

Invoice 236711



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

		p Via F.O.B.			Terms				
07/24/13			Ouden Det		0-1		0-1-	Niconalisas	
	Purchase Order Numbe	er (Order Date Salesperson 07/24/13 04LT			Our	Our Order Number 236698		
Quantity	Quantity Item Number		Description			Unit Prid		Amount	
1	1 PAX PAS		PASSENGER:ZHANG YINGYING X4(1RM)				0.00	0.00	
2 MB8		8/16 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				40	01.76	803.52	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00	
1	4TH	4TH PERSON SURCHARGE				2:	36.16	236.16	
1 HTL15		8/16 BEST WESTERN, ROWLAND HEIGHTS					95.00	95.00	
1	1 S 8		8/17 MB B#15-18				0.00	0.00	
1	15-1	9:00AM BEST WES	0AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	C28	28% COMMISSION	١				0.00	0.00	
1	1 A AGE		GENT:72230				0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	1 PMT2 FULL PAYM		NT 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**

1134.68 0.00 0.00

1134.68