Invoice 233494

Customer US4328



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	Sh	Ship Via		F.O.B. Te		erms	
07/07/13			0 1 0 1			0.0.1	
Purchase Order Number		r	Order Date Salesperson 07/07/13 04LT		Our Order Number 233488		
Quantity	Item Number	Description				Unit Price	Amount
1 PA	ΑX	PASSENGER:ZHAO XIAOMING X4(2RMS)				0.00	0.00
4 YS	SG	7/19 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	2010.24
2 HT	ΓL	7/19 RADISSON WHITTIER HOTEL				75.00	150.00
1 S		7/20 YS B#47-50				0.00	0.00
1 3		8:00AM RADISSON WHITTIER				0.00	0.00
1 C2	28	28% COMMISSION				0.00	0.00
1 A		AGENT:70903				0.00	0.00
1 C		CONFIRMED BY:LYDIA				0.00	0.00
1 PM	1 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**

2160.24 0.00 0.00

2160.24

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