Customer US4328

Invoice 235007



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		hip Via	F.O.B.		Terms			
07/15/13								
Purchase Order Number			Order Date Salesperson			Our Order Number		
0 "			07/15/13 04LT				234980	
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:ZHOU HUIXIAN X3(1RM)				0.00	0.00	
2	FMB	8/11 SFO/YELLOWSTONE/MT.RUSHMORE 10 DAYS(SFO-IN)				545.76	1091.52	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1	s	8/14 MB B#39-41				0.00	0.00	
1	1 10 7:00AM HOWA			RD JOHNSON HOTEL, FULLERTON			0.00	
1	1 C28 28% COMMIS			DMMISSION			0.00	
1	1 A AGENT:71754						0.00	
1	1 C CONFIRMED			BY:LYDIA			0.00	
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**

1091.52 0.00 0.00 1091.52