Invoice 235736

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	Ship Via		F.O.B. Te		erms	
07/18/13	Purchase Order Number	or	Order Date		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Our Order	Number
		еі	Order Date Salesperson 07/18/13 04LT		Our Order Number 235710		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GUO HONG X3(1RM)				0.00	0.00
2	YSG	8/13 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	s	8/13 YS B#51-53				0.00	0.00
1	1 15-1 9:00AM BEST WESTERN EX			CUTIVE ROWLAND	HEIGHTS	0.00	0.00
1	1 C28 28% COMMISS			ON			0.00
1	1 A AGENT:72112						0.00
1	С	LYDIA			0.00	0.00	
1	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 1005.12 0.00 0.00

1005.12