Invoice 234192

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	SI	nip Via		F.O.B.		Terms		
07/10/13			Data Data		Colography	0	Ouden	Ni. mala a n
Purchase Order Numb		Order Date Salesperson 07/10/13 04LT			Our Order Number 234179			
Quantity	Item Number			Description		Unit Pri		Amount
1	PAX	PASSENGER:HUAI	JANG YONGLIAN X2(1RM)				0.00	0.00
2	FYS	7/16 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				5	45.76	1091.52
1	HTL	UPGRADE TO RAD	ADISSON COVINA HOTEL				20.00	20.00
1	1 S 7/19 YS B# 53,5			4			0.00	0.00
1	1 24 8:30AM RADISS			ON COVINA HOTEL			0.00	0.00
1	1 C26 26% COMMISSI						0.00	0.00
1	A	AGENT:71182					0.00	0.00
1	С	CONFIRMED BY:LY	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS			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**

1111.52 0.00 0.00 1111.52