Invoice 234655

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	S	Ship Via		F.O.B.	Т	erms	
07/12/13	washa a a Cardaa Namah	and an Missach an		Order Pate		Our Order	Niconale and
. Pl	urchase Order Number	er	Order Date Salesperson 07/12/13 10PB		Our Order Number 234643		
Quantity	Item Number			Description		Unit Price	Amount
1 F	PAX	PASSENGER:LIU YUNBO X2(1RM)				0.00	0.0
2	/SG	9/12 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.1
1 H	1 HTL15 9/12 1NT EXTRA BEST WESTERN, ROWLAND HEIGHTS				GHTS	75.00	75.0
1 8	1 S A#7,8					0.00	0.0
1 1	1 15-1 9:00AM BEST WES			CUTIVE ROWLAND I	HEIGHTS	0.00	0.0
1 A	A	AGENT:#71492				0.00	0.0
1 (1 C CONFIRMED BY			PHOEBE			0.00
1 0	1 C28 28% COMMISS			ON			0.0
1 F	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1080.12 0.00 0.00

1080.12