Invoice 235168

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		Ship Via	F.O.B. Ter			Terms			
07/16/13 Purchase Order Numb		or	Order Date	l	Salesperson		ur Ordon	Number	
		lei (Order Date Salesperson 07/16/13 04LT				Our Order Number 235141		
Quantity	Item Number			Description		Unit	² rice	Amount	
1	PAX	PASSENGER:CHE	CHEN JIANQI X2(1RM)				0.00	0.00	
2	MSF1	8/1 YELLOWSTON	DNE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624.96	1249.92	
1	HTL5	8/1 COMFORT SUI	SUITE INN, ROSEMEAD				75.00	75.00	
1	s	8/2 MB B#57,58					0.00	0.00	
1	5	7:15AM COMFORT	SUITES RC	SEMEAD			0.00	0.00	
1	C28	28% COMMISSION	I				0.00	0.00	
1	Α	AGENT:71616					0.00	0.00	
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. THANKS			0.00	0.00	
	•	•						1	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1324.92 0.00 0.00

1324.92