Invoice 232710

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	5	Ship Via		F.O.B.	Te	erms	
07/01/13	Durah ana Ordan Nivesh	an Order Niverkov		Order Pate		Over Orden	N.L. usala su
	Purchase Order Numb	oer	Order Date Salesperson 07/01/13		Our Order Number 232710		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG MENGDI X 1PAX (1RM)				0.00	0.00
1	MB8	7/17 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	401.76
1 HTLS SINGLE RO			M SUPPLEMENT			340.00	340.00
1	C28	28% COMMISSION			0.00	0.00	
1 S B/40						0.00	0.00
1	1 8 7:15AM HOLIDA			YS INN LA MIRADA			0.00
1	1 A AGENT:70736						0.00
1	1 C CONFIRMED I			BY:CHARLENE			0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	R 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**

741.76 0.00 0.00

741.76