Invoice 237444

Customer US4328

海島假期 Sea Gull Holiday 1455 Monterey Page Pd. #210

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	Ship Via		F.O.B.		erms	
07/30/13 Purchase Order Numb			Order Date		Palanaran	Our Order	Number
		:	Order Date Salesperson 07/30/13 04LT		Our Order Number 237432		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GAO PEIHUA X3(1RM)				0.00	0.00
2	MB8	7/29 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	1 3RD 3RD PERSON SURCHARGED(BUY 2 G			BUY 2 GET 1 FREE)	0.00	0.00
2	HTL15	7/29,8/6 2NTS BEST WESTERN, ROWLAND HEIGHTS			85.00	170.00	
1	1 A AGENT:66528						0.00
1	1 C CONFIRMED BY:			:LYDIA			0.00
1	1 PMT1 PAYMENT DUE			S UPON RECEIPT. THANKS			0.00
1	1 D AGENT CXL 8/7 US, VOID# 237162				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 973.52 0.00 0.00

973.52