Invoice 238036

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		nip Via		F.O.B.		erms	
08/01/13 Purchase Order Number		er	Order Date	Si	alesperson	Our Order	Number
	1		08/01/13			238019	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XI HUIJIE X2(1RM)				0.00	0.00
2	YSG	8/23 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	HTL7	8/29 PACIFIC PALM GOLF RESORT			0.00	0.00	
1	S	8/23 YS A#37,38				0.00	0.00
1 21		3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00	
1	C28	28% COMMISSION			0.00	0.00	
1	1 A AGENT:		GENT:73079			0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	1 PMT2 FU		FULL PAYMENT BEFORE TOUR 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 1005.12 0.00 0.00

1005.12