## **Invoice 238573**

## 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	SI	Ship Via		F.O.B. Te		erms	
08/05/13		1				0.0.1	
Purchase Order Numb		er	Order Date Salesperson   08/05/13 10PB		falesperson 10PB	Our Order Number 238556	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:BAO XIAOCHUN X2(1RM)				0.00	0.00
2	YS7	9/24-10/1 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	HTL15	9/24 1NT EXTRA BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
1	1 HTL2 10/1 1NT EXTRA C			OMFORT INN, COCKATOO LAX			75.00
1	1 S A#22,23						0.00
1	1 15-1 9:00AM BEST WE			STERN EXECUTIVE ROWLAND HEIGHTS			0.00
1	A				0.00	0.00	
1	1 C CONFIRMED BY:			PHOEBE		0.00	0.00
1	C28	NC			0.00	0.00	
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS					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 852.72 0.00 0.00

852.72