Invoice 237319

Customer US4328

海鷗假期 Sea Gull Holiday 1455 Montorny Poor Ed #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.			
07/29/13			Order Date)-1	Our Orden	Niconstruct
Purchase Order Numb		er	Order Date Salesperson 07/29/13 04LT		oalesperson 04LT	Our Order Number 237307	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU XIAOHONG X4(2RMS)				0.00	0.00
4	MB8	9/14 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	1607.04
6	HTL15	9/14-9/17 BEST WESTERN, ROWLAND HEIGHTS				75.00	450.00
4	us	9/15 UNIVERSAL STUDIO 1 DAY TOUR				95.00	380.00
4	PS	9/16 PALM SPRING ONE DAY TOUR				60.00	240.00
1	s	9/17 MB A# 21-24				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#72458-A				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	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 2677.04 0.00 0.00

2677.04