Invoice 237269

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

		hip Via	a F.O.B.		Terms			
07/29/13			ļ. <u>.</u>					
	Purchase Order Number	er (Order Date Salesperson 07/29/13 04LT		0	Our Order Number 237257		
Quantity Item Number		Description			Unit I		Amount	
-								
1 PAX		PASSENGER:LIU JIAHUI X2(1RM)					0.00	
		8/10 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR					502.56	1005.12
1	1 S 8/10 MB C# 54			55				0.00
1	1 15-1 9:00AM BE		T WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1 HTL7 8/1		8/16 PACIFIC PALM GOLF RESORT					0.00	0.00
1	C28	28% COMMISSION	l				0.00	0.00
1	A	AGENT:72814					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00
1	PMT2	FULL PAYMENT BE	EFORE 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**

1005.12 0.00 0.00

1005.12