## **Invoice 237321**

## 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		hip Via F.O.B.			Terms			
07/29/13			Dadas Data		)-1	0	Ol	N. I
Purchase Order Number		er <u>Order Date Salesperson</u> 07/29/13 04LT		Our Order Number 237309				
Quantity	ty Item Number		Description			Unit Price		Amount
1	PAX	PASSENGER:LIU XIAOYU X2(1RM)					0.00	0.00
2	MB8	9/24 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				40	1.76	803.52
3	HTL15	9/24-9/26 BEST WE	VESTERN, ROWLAND HEIGHTS			7	5.00	225.00
2	PS	9/25 PALM SPRING	ING ONE DAY TOUR			6	0.00	120.00
2	2 CT 9/26 CITY TO			JR-LOS ANGELES			0.00	120.00
1	s	9/27 MB A# 24,25	5				0.00	0.00
1	15-1	5-1 9:00AM BEST WESTERN EX			HEIGHTS		0.00	0.00
1	C28	28% COMMISSION	ION				0.00	0.00
1	1 A AGENT:72616-			4			0.00	0.00
1	С	CONFIRMED BY:LY	YDIA				0.00	0.00
1	PMT2	FULL PAYMENT BE	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 1268.52 0.00 0.00

1268.52