Invoice 236497

Customer US4328



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	hip Via		F.O.B.		Terms		
07/23/13			Ouden Dete	1	0.1	0	. 0	Nicoralisma
	Purchase Order Number	Order Date Salesperson 07/23/13 10PB			Ou	Our Order Number 236484		
Quantity	Quantity Item Number		Description			Unit Pr		Amount
1	PAX	PASSENGER:GUO CHENG JU X2(1RM)					0.00	0.00
2	YSG	8/3 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR					502.56	1005.12
1	HTL	UPGRADE PACIFIC PALM RESORTS HOTEL					80.00	80.00
1	s	B#55,56					0.00	0.00
1	1 15-1 9:00AM BEST			VESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	А	AGENT:#72074					0.00	0.00
1	С	CONFIRMED BY:P	HOEBE				0.00	0.00
1	C28	28% COMMISSION	١				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. 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**

1085.12 0.00 0.00 1085.12