Invoice 238041

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	Ship Via		F.O.B. Te		erms	
08/01/13				1		0 0 1	
Purchase Order Numb		er	Order Date Salesperson 08/01/13 04LT		Our Order Number 238024		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:shu lida x2(1rm)				0.00	0.00
2	YSG	9/3 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	HTL15	9/3 BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
1	HTL7	9/10 PACIFIC PALM GOLF RESORT				0.00	0.00
1	s	9/4 YS A# 21,22				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	1 C28 28% COMMISSION					0.00	0.00
1	A	AGENT:72798				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**

1080.12 0.00 0.00

1080.12