Invoice 234488

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	SI	hip Via	F.O.B.		Terms			
07/11/13			Order Dete	l c	\	0	· Oud - u	Nivershau
Purchase Order Numb		or Order Date Salesperson 07/11/13 10PB		Our	Our Order Number 234475			
Quantity	Item Number		Description			Unit Pr		Amount
1	PAX	PASSENGER:XU X	XIAO QIAN X2(1RM)				0.00	0.00
2	YS7	9/29-10/8 YELLOW	STONE/SKY	SKYWALK 7 DAYS TOUR		3	351.36	702.72
3	HTL15	9/29 ,9/30,10/7 3NT	S EXTRA BI	EST WESTERN, RO	WLAND HEIGHTS		75.00	225.00
2	PS	10/8 PALM SPRING	ING ONE DAY TOUR				60.00	120.00
1	HTL8	10/8 1NT EXTRA H	RA HOLIDAY INN, LA MIRADA				65.00	65.00
1	s	A#3,4					0.00	0.00
1	15-1	9:00AM BEST WES	VESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	A	AGENT:#69282					0.00	0.00
1	С	CONFIRMED BY:P	/:PHOEBE				0.00	0.00
1	C28	28% COMMISSION	I				0.00	0.00
1	PMT2	FULL PAYMENT BI	T BEFORE TOUR DEPARTURE				0.00	0.00
							1	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 1112.72 0.00 0.00 1112.72

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