Invoice 240935

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	S	Ship Via		F.O.B. Te		erms	
08/20/13			Onder Date	<u> </u>	0-1	Our Orden	N.L
	Purchase Order Number	er	Order Date Salesperson 08/20/13 04LT		Our Order Number 240933		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG LIXIN X2(1RM)				0.00	0.00
2	YSG	9/17 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	1 HTL7 9/23 PACIFIC PALM GOLF RESORT					0.00	0.00
1	1 S 9/17 YS A#57,58						0.00
1	1 4 7:45AM HILTON HOTEL, SAN GABRIEL					0.00	0.00
1	C28	8 28% COMMISSION				0.00	0.00
1	A	AGENT:74306				0.00	0.00
1	С	CONFIRMED BY	:LYDIA	LYDIA			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**

1005.12 0.00 0.00

1005.12