Invoice 242855

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	S	hip Via	F.O.B.		-	Terms	
09/03/13 Purchase Order Numb		or.	Order Date		Colonorcon	Our Ordor	Number
		r Order Date Salesperson 09/03/13 04LT			Our Order Number 242856		
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:ZHANG QIAN X3(1RM)				0.00	0.00
2	YSG	9/9 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
3	HTL5	9/9, 9/19,20 COMF	19,20 COMFORT SUITE INN, ROSEMEAD \$ BEST WESTER R/H			85.00	255.00
1	1 HTL7		PACIFIC PALM GOLF RESORT				0.00
1	1 S 9/10 YS A#36-			38			0.00
1	5	7:15AM COMFOR	ORT SUITES ROSEMEAD			0.00	0.00
1	1 C28 28% COMMISS			ION			0.00
1	A	AGENT:#74579				0.00	0.00
1	С	CONFIRMED BY:L	Y:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT B	T 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**

1260.12 0.00 0.00 1260.12