Invoice 242656

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 | Ship Via | | F.O.B. | | Terms | |
|-------------------------------|--|--|--|--------|----------------------------|--|------------------|
| 09/01/13 Purchase Order Numb | | | Order Date | | | Our Onder | N I complete and |
| | | er | Order Date Salesperson 09/01/13 04LT | | Our Order Number 242657 | | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:liu shining x3(1rm) | | | | 0.00 | 0.00 |
| 2 | MA6 | 9/3 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN | | | | 336.96 | 673.92 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | | 0.00 | 0.00 |
| 1 | C28 | 28% COMMISSI | ON | N | | | 0.00 |
| 1 | 1 A AGENT:75045 | | | | 0.00 | 0.00 | |
| 1 | С | CONFIRMED BY | :LYDIA | | | 0.00 | 0.00 |
| 1 | 1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS | | | | | 0.00 | 0.00 |
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Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

673.92 0.00 0.00

673.92