## **Invoice 241151**

**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		
08/21/13			Ouden Dete	ı	0-1	0	. 0	Nicosales
Purchase Order Numb		Order Date Salesperson   08/21/13 04LT		Ou	Our Order Number 241149			
Quantity	Quantity Item Number		Description			Unit Pr		Amount
1	PAX	PASSENGER:ZHAO HUI X3(1RM)					0.00	0.00
2	YS7	9/30 YELLOWSTONE/SKYWALK 7 DAYS TOUR				;	351.36	702.72
2	HTL15	9/30,10/1 BEST WE	ESTERN, ROWLAND HEIGHTS				85.00	170.00
3	US	10/1 UNIVERSAL S	L STUDIO 1 DAY TOUR				95.00	285.00
1	1 S 10/2 YS A#27-2			)			0.00	0.00
1	1 15-1 9:00AM BEST W			/ESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	C28	28% COMMISSION	١				0.00	0.00
1	A	AGENT:74283					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT2	FULL PAYMENT B	EFORE TOU	IR 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 1157.72 0.00 0.00 1157.72