Invoice 243263

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	Ship Via		F.O.B. Te		erms	
09/06/13 Purchase Order Numl		or	Order Date		Salesperson	Our Order	Number
		z ı	09/06/13 04LT		Our Order Number 243265		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:BAO YASHA X6(2RMS)				0.00	0.00
4	YSG	9/26 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	2010.24
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
2	2 HTL15 9/26 BEST V			WESTERN, ROWLAND HEIGHTS			170.00
1	1 S 9/27 YS B#5-10					0.00	0.00
1	15-1 9:00AM BEST WESTERN EXE			CUTIVE ROWLAND	HEIGHTS	0.00	0.00
1	HTL7	PACIFIC PALM	GOLF RESORT	OLF RESORT			0.00
1	C28	ON	N			0.00	
1	A	AGENT:74874				0.00	0.00
1	С	CONFIRMED BY	:LYDIA	LYDIA			0.00
1	1 PMT2 FULL PAYMENT BEFORE TO			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 2180.24 0.00 0.00

2180.24