Invoice 241475

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. To		erms	
08/23/13			Order Dete	l ,) - I	Our Orden	Niverban
Purchase Order Numb		er	Order Date Salesperson 08/23/13 04LT		oalesperson 04LT	Our Order Number 241474	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG HANBING X3(1RM)				0.00	0.00
2	MB8	9/6 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 HTL15 9/6 BEST WESTERN, ROWLAND HEIGHTS					85.00	85.00
1	s	9/7 MB B#17-19				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:74327				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	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 888.52 0.00 0.00

888.52