Customer US4328

Invoice 245011



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		
09/19/13 Purchase Order Nun		0.5	Order Date	I	Calcanaraan	Our	Order	Number
		er Order Date Salesperson 09/19/13			Our	Our Order Number 244983		
Quantity	Quantity Item Number		Description			Unit Pri		Amount
1	PAX	PASSENGER:ZHE	NG WEIJIE >	G WEIJIE X 2PAX X (1RM)			0.00	0.00
2	MB7	9/24 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				3	351.36	702.72
1	HTL9	9/23-9/24 CROWNE	VNE PLAZA, FULLERTION				75.00	75.00
1	C28	28% COMMISSION	COMMISSION				0.00	0.00
1	s	B/57.58	57.58				0.00	0.00
1	1 9 6:45AM CROW			N PLAZA HOTEL, FULLERTON			0.00	0.00
1	A	AGENT:76200					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE						0.00	0.00
	<u> </u>	1				1		

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

777.72 0.00 0.00

777.72