Invoice 242497

Customer US4328



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

urchase Order Numbe	ar					Terms	
urchase Order Numbe	ar l	0 1 0 1			0.01		
Purchase Order Number		Order Date Salesperson 08/30/13 10PB		Our Order Number 242497			
Item Number		Description			Unit Price	Amount	
PAX	PASSENGER:WANG HUI X2(1RM)				0.00	0.00	
YSG	9/16-9/29 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12	
HTL15	9/16,9/17 2NTS EXTRA BEST WESTERN, ROWLAND HEIGHTS				75.00	150.00	
US	9/17 UNIVERSAL STUDIO 1 DAY TOUR				95.00	190.00	
SW	9/18 SEA WORLD 1 DAY TOUR				95.00	190.00	
HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS				0.00	0.00	
HTL2	9/29 1NT EXTRA COMFORT INN, COCKATOO LAX				75.00	75.00	
S	9/20 YS B#11,12				0.00	0.00	
15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
A	AGENT:#74361-C				0.00	0.00	
С	CONFIRMED BY:PHOEBE				0.00	0.00	
C28	28% COMMISSION				0.00	0.00	
PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00	
D	PLEASE VOID#242024				0.00	0.00	
Y H L S H F S 1 A C C F	PAX PSG HTL15 US HTL15 HTL2 HTL2 HTL2 HTL2 HTL2 HTL2 HTL2 HTL2	PAX PASSENGER:WAY PASSENGER:WA	PAX PASSENGER:WANG HUI X2(1F) PASSENGER:WANG	PASSENGER:WANG HUI X2(1RM) 9/16-9/29 YELLOWSTONE/SKYWALK/SFO 10 DAY: 9/16,9/17 2NTS EXTRA BEST WESTERN, ROWLAN 9/18 SEA WORLD 1 DAY TOUR 9/18 SEA WORLD 1 DAY TOUR 9/19 1NT EXTRA COMFORT INN, COCKATOO LAX 9/20 YS B#11,12 9/20 YS B#11,12 9:00AM BEST WESTERN EXECUTIVE ROWLAND IN AGENT:#74361-C CONFIRMED BY:PHOEBE 28% COMMISSION PAYMENT DUES UPON RECEIPT. THANKS	PASSENGER:WANG HUI X2(1RM) 9/16-9/29 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR 9/16-9/17 2NTS EXTRA BEST WESTERN, ROWLAND HEIGHTS 9/17 UNIVERSAL STUDIO 1 DAY TOUR 9/18 SEA WORLD 1 DAY TOUR HTL15 UPGRADE BEST WESTERN, ROWLAND HEIGHTS 4/112 9/29 1NT EXTRA COMFORT INN, COCKATOO LAX 9/20 YS B#11,12 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS A AGENT:#74361-C C CONFIRMED BY:PHOEBE 228 28% COMMISSION PAYMENT DUES UPON RECEIPT. THANKS	PAX PASSENGER:WANG HUI X2(1RM) 0.00 PSG 9/16-9/29 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR 502.56 PSG 9/16-9/29 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR 502.56 PSG 9/16-9/29 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR 502.56 PSG 9/17 UNIVERSAL STUDIO 1 DAY TOUR 95.00 PSG 9/17 UNIVERSAL STUDIO 1 DAY TOUR 95.00 PSG 9/18 SEA WORLD 1 DAY TOUR 95.00 PSG 9/18 SEA WORLD 1 DAY TOUR 95.00 PSG 9/29 1NT EXTRA COMFORT INN, COCKATOO LAX 75.00 PSG 9/29 1NT EXTRA COMFORT INN, COCKATOO LAX 75.00 PSG 9/20 YS B#11,12 0.00 PSG 9/20 YS B#11,12 0.00 PSG CONFIRMED BY:PHOEBE 0.000 PSG CONFIRMED BY:PHOEBE 0.000 PSG 28 28% COMMISSION 0.000 PMT1 PAYMENT DUES UPON RECEIPT. THANKS 0.000	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1610.12 0.00 0.00

1610.12