## **Invoice 242823**

**Customer US4328** 

## 海島假期 Sea Gull Holiday

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. Te		erms	
09/03/13			Onder Dete		2-1	Our Orden	Niconstruction
Purchase Order Numb		er	Order Date         Salesperson           09/03/13         04LT		Our Order Number 242824		
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	HTL15	9/26 BEST WESTERN, ROWLAND HEIGHTS				75.00	150.00
1	s	9/27 YS B#5-10				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 74874				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				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 2160.24 0.00 0.00 2160.24

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