Invoice 245418

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

| | | hip Via | Via F.O.B. | | Terms | | | | |
|----------------|-----------------------|-----------------------------------------------|----------------------------------------|-------------|-------|--------|----------------------------|---------|--|
| 09/23/13 | | | | | | | 0.1 | | |
| | Purchase Order Number | er | Order Date Salesperson 09/23/13 04LT | | | Oi | Our Order Number 245390 | | |
| Quantity | luantity Item Number | | Description | | | Unit F | | Amount | |
| 1 PAX PASSENGE | | | LIU TIEMIN X2(1RM) | | | | 0.00 | 0.00 | |
| 2 | MSF | 9/27 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR | | | | | 502.56 | 1005.12 | |
| 1 | HTL10 | 9/27 HOWARD JO | /ARD JOHNSON, FULLERTON | | | | 65.00 | 65.00 | |
| 1 | s | 9/27 MB C#30,31 | #30,31 | | | | 0.00 | 0.00 | |
| 1 | 10 | 7:00AM HOWARD | :00AM HOWARD JOHNSON HOTEL, FULLERTON | | | | 0.00 | 0.00 | |
| 1 | C28 | 28% COMMISSION | N | | | | 0.00 | 0.00 | |
| 1 | A | AGENT:#76216 | | | | | 0.00 | 0.00 | |
| 1 | С | CONFIRMED BY:L | YDIA | | | | 0.00 | 0.00 | |
| 1 | PMT1 | PAYMENT DUES I | UPON RECEI | IPT. THANKS | | | 0.00 | 0.00 | |
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Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1070.12 0.00 0.00

1070.12