Invoice 241717

Customer US4328

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		hip Via		F.O.B.		Terms	
08/26/13							
ı	Purchase Order Number	er	Order Date Salesperson 08/26/13 04LT		Our Order Number 241716		
Quantity	Item Number		00/20/10	Description	VIE.	Unit Price	Amount
1	PAX	PASSENGER:zhang hanbing x4(1rm)				0.00	0.00
2	MB8	9/6 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				0.00	0.00
1 4TH		4TH PERSON SURCHARGE				236.16	236.10
1 HTL15		THE 4TH PERSON BEST WESTERN, ROWLAND HEIGHTS				10.00	10.00
1 D		AGENT ADD THE 4TH PERSON, REFER TO INVOICE# 241475				0.00	0.00
1 A		AGENT:74327				0.00	0.00
1 C28		28% COMMISSION				0.00	0.00
1 C		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**

246.16 0.00 0.00 246.16