Invoice 243136

Customer US4328



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	Ship Via	hip Via F.O.B.		Terms	Terms	
09/05/13						
Purchase Order Number		Order Date	Salesperson		Our Order Number	
		09/05/13	04LT	243		
Quantity Ite	em Number		Description	Unit Price	Amount	
1 PAX PASSENGER		R:WANG XINGHE X2(1RM)		0.00	0.0	
2 YS7	2 YS7 10/1 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.7	
1 HTL5 10/1 COMFO		RT SUITE INN, ROSEMEAD		75.00	75.0	
1 S 10/2 YS B#10		,11		0.00	0.0	
1 5 7:15AM COM		FORT SUITES ROS	EMEAD	0.00	0.	
1 C28 28% COMMIS		SION		0.00	0.	
1 A AGENT:74515		5		0.00	0.	
1 C CONFIRMED		BY:LYDIA		0.00	0.	
1 PMT2	FULL PAYME	NT BEFORE TOUR	DEPARTURE	0.00	0.	

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