## **Invoice 245421**

## 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 S		Ship Via	F.O.B.			Terms			
09/23/13									
Purchase Order Number			Order Date Salesperson		Our (	Our Order Number			
			09/23/13 04LT				245393		
Quantity	Item Number	Description				Unit Price	е	Amount	
1	PAX	PASSENGER:QIAO JING X2(1RM)					0.00	0.0	
2	YSG	9/27 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				50	02.56	1005.1	
1	HTL10	9/27 HOWARD	9/27 HOWARD JOHNSON, FULLERTON				55.00	65.0	
1 S		9/28 YS B#40,43					0.00	0.0	
1 10		7:00AM HOWARD JOHNSON HOTEL, FULLERTON					0.00	0.0	
1 C28 28% COMM			COMMISSION				0.00	0.0	
1	A	AGENT:# 76299	99				0.00	0.0	
1 C CONFIRMED			MED BY:LYDIA				0.00	0.0	
1	PMT2	FULL PAYMEN	T BEFORE TOU	R 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 1070.12 0.00 0.00

1070.12