Invoice 245014

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

		nip Via	o Via F.O.B.		Terms			
09/19/13			Order Dete		0.1		Over Order	Nicosale e e
Purchase Order Number			Order Date Salesperson 09/19/13 10PB				Our Order Number 244986	
Quantity	Item Number		00/10/10	Description	.0.2	U	nit Price	Amount
1	PAX	PASSENGER:ZHA	SENGER:ZHAO XIN X2(1RM)				0.00	0.00
2	YSG	9/25 YELLOWSTO	TONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	HTL9	UPGRADE CROW	WNE PLAZA, FULLERTION				0.00	0.00
1	1 S B#51,52						0.00	0.00
1	1 4 8:00AM HILTON			SABRIEL			0.00	0.00
1	1 A AGENT:#75939						0.00	0.00
1	С	CONFIRMED BY:F	PHOEBE				0.00	0.00
1	C28	28% COMMISSION	N				0.00	0.00
1	PMT1	PAYMENT DUES U	UPON RECEI	PT. 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**

1005.12 0.00 0.00

1005.12