Invoice 244568

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. Te		erms	
09/16/13 Purchase Order Nu		.or	Order Date		Valentreen	Our Order	Mumbar
		DEI .	Order Date Salesperson 09/16/13 10PB		Our Order Number 244539		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHI JIASHENG X4(2RM)				0.00	0.00
4	FYS	9/22 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	2183.04
1	1 S B#47-50						0.00
1	1 7 8:30AM PACIFI			PALM RESORT HOTEL			0.00
1	1 A AGENT:#76052						0.00
1	1 C CONFIRMED BY:			PHOEBE			0.00
1	1 C28 28% COMMISSI		ON			0.00	0.00
1	1 PMT1 PAYMENT DUES			IPT. 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

2183.04 0.00 0.00 2183.04