Invoice 240500

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.		erms		
08/17/13 Purchase Order Number		r Order Date		Q,	Salesperson		Our Order Number	
	urchase Order Numbe	51	08/17/13 10PB			240498		
Quantity	Item Number			Description		Unit Price	Amount	
1	PAX PASSENGER:HOU		U YAN HONG	YAN HONG X3(1RM)		0.00	0.00	
2	YSG	8/30 YELLOWSTO	ONE/SKYWAL	E/SKYWALK/SFO 10 DAYS TOUR			1005.12	
1	1 3RD 3RD PERSON SUR		IRCHARGED(CHARGED(BUY 2 GET 1 FREE)			0.00	
1	HTL7	UPGRADE PACIFIC PALM GOLF RESORT			0.00	0.00		
1	s	A#45-47				0.00	0.00	
1	1	6:45AM CHINATO	NWN			0.00	0.00	
1	1 A AGENT:		ENT:#73933			0.00	0.00	
1	С	CONFIRMED BY:	PHOEBE			0.00	0.00	
1	1 C28 28% COMMISSIO		N			0.00	0.00	
1	PMT1	PAYMENT DUES	UPON RECE	IPT. THANKS		0.00	0.00	
						<u> </u>		

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