Customer US4328

Invoice 244093



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	SI	Ship Via		F.O.B. Te		erms	
09/12/13 Purchase Order Number		or Order Date Salespers		alesperson	Our Order Number		
	- aronado oradi mamba		09/12/13 04LT			244063	
Quantity	Item Number			Description		Unit Price	Amount
1	1 PAX PASSENGER:GONG		NG YANGDAI	G YANGDAN X2(1RM)		0.00	0.00
2	MB7	9/15 YELLOWSTO	ONE-MT.RUSI	IE-MT.RUSHMORE-ARCHES 7 DAYS TOUR			702.72
2	2 HTL9 9/15,16 2NTS CR0		DWNE PLAZA, FULLERTION			75.00	150.00
1	s	9/17 MB B#20,21				0.00	0.00
1	9	6:45AM CROWN PLAZA HOTEL, FULLERTON			0.00	0.00	
1	C28	28% COMMISSIO	N			0.00	0.00
1	A	AGENT:75722				0.00	0.00
1	С	CONFIRMED BY:	LYDIA			0.00	0.00
1	1 PMT2 FULL PAYM		ENT BEFORE TOUR DEPARTURE			0.00	0.00
i							

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

852.72 0.00 0.00

852.72