Invoice 245018

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	
09/19/13	Dunah asa Ondan Numah		Order Date			Our Order	N I. mada a n
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 09/19/13 10PB		Our Order Number 244990		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU GANG X2(1RM)				0.00	0.00
2	FMB	9/25 SFO/YELLOWSTONE/MT.RUSHMORE 10 DAYS(SFO-IN)				545.76	1091.52
1	S B#57,58				0.00	0.00	
1	1 10 7:00AM HOWARD JOHNSON HOTEL, FULLERTON					0.00	0.00
1	1 A AGENT:#75927					0.00	0.00
1	1 C CONFIRMED BY:PHOEBE					0.00	0.00
1	1 C28 28% COMMISSIO			N			0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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 1091.52 0.00 0.00

1091.52