Invoice 243609

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

		hip Via	/ia F.O.B.		Terms			
09/09/13 Purchase Order Number		or	Order Date		Salesperson	0	r Order	Number
		2 1	09/09/13 Salesperson 09/09/13 04LT		Oul	Our Order Number 243612		
Quantity	Item Number		Description			Unit Pr	ice	Amount
1	PAX	PASSENGER:JIANG XIAOFANG X3(1RM)					0.00	0.00
2	2 MSF		10/1 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR					1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	1 HTL15		10/1 BEST WESTERN, ROWLAND HEIGHTS				85.00	85.00
1	1 HTL2		10/11 COMFORT INN, COCKATOO LAX				85.00	85.00
1	1 HTL7		PACIFIC PALM GOLF RESORT				0.00	0.00
1	s	10/2 MB B#27-29					0.00	0.00
1	1 15-1		9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSION	N				0.00	0.00
1	A	AGENT:75530					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT2	FULL PAYMENT B	BEFORE TOU	R 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**

1175.12 0.00 0.00

1175.12