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. | | Terms | |
|----------|---|---|---------------------------------|-------------|------|----------------------------|--------|
| 09/16/13 | | | | ı | | | |
| | Purchase Order Numb | oer | Order Date Salesperson 09/16/13 | | | Our Order Number 244549 | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:LIU JIAWEI X 2PAX (1RM) | | | | 0.00 | 0.00 |
| 2 | MB8 | 9/24 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS | | | | 401.76 | 803.52 |
| 1 | C28 | 28% COMMISSION | | | | | 0.00 |
| 1 | 1 S B/43.44 | | | | 0.00 | 0.00 | |
| 1 | 1 21 3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV | | | | | 0.00 | 0.00 |
| 1 | A | AGENT:75914-A | | | | | 0.00 |
| 1 | С | CONFIRMED BY:CHARLENE | | | | 0.00 | 0.00 |
| 1 | PMT2 | FULL PAYMEN | T BEFORE TOU | R DEPARTURE | | 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**

803.52 0.00 0.00

803.52