**Customer US4328** 

## **Invoice 244408**



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   |            |                            |  |
|-----------------------|----------------------|---------------------------------------|----------------------------------|-------------|------------|----------------------------|--|
| 09/14/13              | Purchase Order Numb  | or                                    | Order Date                       | Calcaparaan | Our Ordo   | r Number                   |  |
| Purchase Order Number |                      |                                       | 09/14/13                         |             |            | Our Order Number<br>244380 |  |
| Quantity              | Item Number          |                                       |                                  | Description | Unit Price | Amount                     |  |
| 1                     | PAX                  | PASSENGER:WANG YANHUA X 2PAX (1RM)    |                                  |             | 0.00       | 0.00                       |  |
| 2                     | YS7                  | 9/25 YELLOWSTONE/SKYWALK 7 DAYS TOUR  |                                  |             | 351.36     | 702.72                     |  |
| 1                     | 1 C28 28% COMMISSION |                                       |                                  |             | 0.00       | 0.00                       |  |
| 1 HTL5                |                      | 9/24-9/25 COMFORT SUITE INN, ROSEMEAD |                                  |             | 75.00      | 75.00                      |  |
| 1 S B/                |                      | B/29.30                               |                                  |             | 0.00       | 0.00                       |  |
| 1                     | 1 15-1 9:00AM BEST W |                                       | ESTERN EXECUTIVE ROWLAND HEIGHTS |             | 0.00       | 0.00                       |  |
| 1                     | 1 A AGENT:75814      |                                       |                                  |             | 0.00       | 0.00                       |  |
| 1                     | С                    | CONFIRMED BY                          | CHARLENE                         |             | 0.00       | 0.00                       |  |
| 1                     | PMT2                 | FULL PAYMENT                          | 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** 

777.72 0.00 0.00

777.72