Invoice 241816

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

		nip Via	/ia F.O.B.			Terms			
08/26/13			Onder Det		Onland		. 0	Nicoralisma	
Purchase Order Number			Order Date Salesperson 08/26/13 04LT			Ou	Our Order Number 241815		
Quantity	Item Number		Description		Unit Pr		Amount		
1	1 PAX PASSENGER:V			/U XINFENG X2(1RM)			0.00	0.00	
2	YSG	10/1 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				,	502.56	1005.12	
1	HTL15	10/1 BEST WESTE	TERN, ROWLAND HEIGHTS				75.00	75.00	
1	s	10/2 YS A# 34,35	5				0.00	0.00	
1	1 15-1 9:00AM BEST \			VESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00	
1	1 C28 28% COMMISS			ON			0.00	0.00	
1	1 A AGENT:# 74644						0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	1 PMT2 FULL PAYMEN			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**

1080.12 0.00 0.00 1080.12