Customer US4328

Invoice 246820



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	SI	Ship Via		F.O.B.		Terms	Terms		
10/08/13							0 1		
	Purchase Order Number	er	Order Date Salesperson 10/08/13		Our	Our Order Number 246797			
Quantity	Item Number	Description				Unit Price		Amount	
1	PAX	PASSENGER:YI WENLI X 3PAX (1RM)					0.00	0.00	
2	YS4	9/21 YELLOWSTONE 4 DAYS TOUR				29	93.76	587.52	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00	
1	C28	28% COMMISSION					0.00	0.00	
1	s	B/14-16					0.00	0.00	
1	A	AGENT:74662					0.00	0.00	
1	С	CONFIRMED BY:CHARLENE					0.00	0.00	
1	PMT2	FULL PAYMENT BEFORE TOUR 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**

587.52 0.00 0.00 587.52