Invoice 244004

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		
09/11/13 Purchase Order Nur		or /	Order Data	l	Calcanaraan	Our	Order	Number
		er Order Date Salesperson 09/11/13			Our	Our Order Number 243974		
Quantity	Item Number			Description		Unit Pri		Amount
1	PAX	PASSENGER:LAI LINGYUN X 2PAX (1RM)					0.00	0.00
2	MA6	9/24 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				3	36.96	673.92
1	C28	28% COMMISSION	ION				0.00	0.00
1	s	A/36.37					0.00	0.00
1	А	AGENT:75679					0.00	0.00
1	С	CONFIRMED BY:C	CHARLENE				0.00	0.00
1	PMT2	MT2 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 673.92 0.00 0.00

673.92