Invoice 240502

Customer US4328



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	Terms	
08/17/13								
Purchase Order Number			Order Date 08/17/13	Order Date Salesperson 08/17/13 10PB			Our Order Number 240500	
Quantity	Item Number		Description			Unit Price	Amount	
1	PAX	PASSENGER:CAO HUAN X3(1RM)				0.0	0.00	
2	MA5	9/27 YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN				315.3	630.72	
1	s	A#8-10				0.0	0.00	
1	1 3RD 3RD PERSON SI			URCHARGED(BUY 2 GET 1 FREE)			0.00	
1	A	AGENT:#74064					0.00	
1	С	CONFIRMED BY:PHOEBE				0.0	0.00	
1	C28 28% COMMISSION				0.0	0.00		
1	PMT2	FULL PAYMEN	T BEFORE TOU	R DEPARTURE		0.0	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**

630.72 0.00 0.00

630.72