Invoice 241508

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		hip Via		F.O.B.		Terms	
08/23/13							
	Purchase Order Number	er	Order Date Salesperson 08/23/13 10PB			Our Order Number 241507	
Quantity	Item Number		00/23/13	Description		Unit Price	Amount
1	PAX	PASSENGER:WANG XIAOHONG X1(1RM)				0.00	0.00
1	MA6	8/28 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	336.96
1	s	A#54				0.00	0.00
1	A	AGENT:#74507				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	HTLS	SINGLE ROOM SUPPLEMENT				250.00	250.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				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**

586.96 0.00 0.00 586.96