Invoice 241460

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. Te		erms	
08/23/13							
Purchase Order Numb		er	Order Date Salesperson 08/23/13 10PB		Our Order Number 241459		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG JIAYU X2(1RM)				0.00	0.00
2	YS5	9/24 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.36	630.72
1	s	B#24,25				0.00	0.00
1	18	6:30AM 99 RANCH MARKET IRVINE				0.00	0.00
1	A	AGENT:#74200				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION				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**

630.72 0.00 0.00

630.72