Customer US4328

Invoice 244767



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

| | | hip Via | F.O.B. | | Terms | Terms | | |
|----------|---|---|---------------------------------|--|------------|----------------------------|--------|--------|
| 09/17/13 | | | | | | 1 | | |
| | Purchase Order Number | er | Order Date Salesperson 09/17/13 | | | Our Order Number 244739 | | |
| Quantity | Item Number | Description | | | Unit Price | | Amount | |
| Quality | Rem Number | Безоприон | | | | Office Price | | Amount |
| 1 | PAX | PASSENGER:YE YING X 3PAX (2RM) (1 DOUBLE, 1SGL) | | | | 0 | 0.00 | 0.00 |
| 3 | YS5 | 9/28 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR | | | | 315 | 5.36 | 946.08 |
| 1 | HTLS | SINGLE ROOM SUPPLEMENT | | | | 200 | 0.00 | 200.00 |
| 1 | C28 | 28% COMMISS | ION | | | 0 | 0.00 | 0.00 |
| 1 | s | B/41-43 | | | | 0 | 0.00 | 0.00 |
| 1 | 18 | 6:30AM 99 RANCH MARKET IRVINE | | | | 0 | 0.00 | 0.00 |
| 1 | А | AGENT:75906 | | | | 0 | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:CHARLENE | | | 0 | 0.00 | 0.0 | |
| 1 | 1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE | | | | 0 | 0.00 | 0.00 | |
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Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1146.08 0.00 0.00 1146.08