**Customer US4328** 

## **Invoice 244410**



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	SI	Ship Via		F.O.B.				
09/14/13				ı			0 1	
	Purchase Order Numbe	Order Date Salesperson 09/14/13		Ou	Our Order Number 244382			
Quantity	Item Number	Description				Unit Pr		Amount
1	PAX	PASSENGER:XIE FANG X 2PAX (1RM)					0.00	0.00
2	YS5	9/25 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				;	315.36	630.72
1	C28	28% COMMISSION					0.00	0.00
1	1 HTL5 9/24-9/25 COMFORT SUITE INN, ROSEMEAD					75.00	75.00	
1	1 S B/27.28						0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1	A	AGENT:75880					0.00	0.00
1	1 C CONFIRMED BY: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** 

705.72 0.00 0.00 705.72