## **Invoice 244117**

## **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	Terms		
09/12/13								
	Purchase Order Number	<u>er                                    </u>	Order Date Salesperson		Our	Our Order Number		
Quantity	Item Number	09/12/13 Description			Unit Dri	244088  Unit Price Amount		
Quantity	item (valube)			Description		Unit Phi	ce	Amount
1	PAX	PASSENGER:ZHANG QIYI X 5PAX (3RM)					0.00	0.00
5	YS4	9/19 YELLOWSTONE 4 DAYS TOUR				2	93.76	1468.80
1	HTLS	SINGLE ROOM SUPPLEMENT				1	50.00	150.00
1	C28	28% COMMISSION					0.00	0.00
1	s	B/39-43					0.00	0.00
1	А	AGENT:75759					0.00	0.00
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.00
1	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** 

1618.80 0.00 0.00

1618.80