Invoice 237427

Customer US4328



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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

Purchase Order Number Order Date 07/30/13 Salesperson Our Order Number 237415 Quantity Item Number Description Unit Price Amount Amount 237415 1 PAX PASSENGER:ZHANG FANHAN X 8PAX (2RM) 0.00 0.00 4 MB8 9/18 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS 401.76 1607.00 2 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 0.00 0.00 2 4TH 4TH PERSON SURCHARGE 236.16 472.33 1 C28 28% COMMISSION 0.00 0.00 1 S A/9-16 0.00 0.00 1 A AGENT:72219-B 0.00 0.00 1 C CONFIRMED BY:CHARLENE 0.00 0.00	Date		Ship Via	F.O.B. Te			Terms		
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4 MB8 9/18 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS 401.76 1607.04 2 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 0.00 0.00 2 4TH 4TH PERSON SURCHARGE 236.16 472.33 1 C28 28% COMMISSION 0.00 0.00 1 S A/9-16 0.00 0.00 1 1 6:45AM CHINATOWN 0.00 0.00 1 A AGENT:72219-B 0.00 0.00 1 C CONFIRMED BY:CHARLENE 0.00 0.00	Quantity	Item Number					Unit Pr		
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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 2079.36 0.00 0.00

2079.36