**Customer US4328** 

## **Invoice 245627**



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.		Terms	Terms	
09/25/13				ı			
	Purchase Order Numb	er	Order Date Salesperson 09/25/13			Our Order Number 245597	
Quantity	Item Number	Item Number		Description			Amount
1	PAX	PASSENGER:LUN MAOYU X 2PAX (1RM)				0.00	0.00
2	MA5	9/28 YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN				315.36	630.72
1	C28	28% COMMISSION				0.00	0.00
1	s	A/44.45				0.00	0.00
1	A	AGENT:76534				0.00	0.00
1	C CONFIRMED BY:CHARLENE				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