Invoice 240506

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		
08/17/13							
	Purchase Order Numbe	er	Order Date Salesperson 08/17/13 10PB			Our Order Number 240504	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:KANG KAI XUAN X3(1RM)				0	.00 0.00
2	MA6	9/21 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336	.96 673.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0	.00 0.00
1	s	A#27-29				0	.00 0.00
1	A	AGENT:#74093				0	.00 0.00
1	С	CONFIRMED BY:PHOEBE				0	.00 0.00
1	C28	28% COMMISSION				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**

673.92 0.00 0.00 673.92